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TOWN REPORT
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NOTTINGHAM, NH
Preserving the Past
Embracing the Future



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ANNUAL REPORT OF THE TOWN OF NOTTINGHAM, NH

For the Year Ending December 31, 2005

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Check out the town's new website - www.nottingham-nh.gov

NOTTINGHAM SALUTES A RESIDENT
WHO CELEBRATED HER
100TH BIRTHDAY ON DECEMBER 6, 2005.

HER ENERGY IS AN INSPIRATION TO ALL
WHO KNOW HER. WE DEDICATE THE
2005 NOTTINGHAM TOWN REPORT
TO
KATHLEEN 'KIT' CARTER.



Photo by Rob Porter

Kit Carter celebrating her 100th birthday at the Congregational Church.

Congratulations, Kit

100 YEARS

TOWN OFFICIALS, BOARDS & EMPLOYEES
For the Year Ending December 31, 2005

	Term Expires		Term Expires
Selectmen		Mary Irons	
William P. Netishen	2006	Therese Nasser	
Mary L. Bonser	2007	Wendy Roberts	
Peter M. Bock	2008	Sara Hydorn	
Town Administrator		Library Trustees	
Charles A. Brown		Priscilla Johnson	2006
Bookkeeper		Laurie Legard	2007
Marge Carlson		Jo-Ann Albert	2008
Selectmen's Office		Highway Department	
Heidi Seaverns		John Fernald, Jr. - Road Agent	
Janet Horvath		George Ellison, Jr.	
Town Treasurer		Jack Myers	
Cheryl Travis	2008	Ian Rollins	
Deputy Treasurer		Robert Gilbert	
Amanda Travis		John T. Fernald, III	
Tax Collector		Douglas Smith	
Bill Garnett	2008	Building Inspector	
Deputy Tax Collector		Paul W. Colby	
Betsy Warrington		Police Department	
Town Clerk		Philip English, Chief	
Sandra Weston	2006	Gunnar Foss	
Deputy Town Clerk		Brian Spagna	
Pam Twombly		Ross Oberlin	
Moderator		Pat Clark	
Terry Bonser	2006	Betty Olsson - Administrative Assistant	
Supervisors of the Checklist		Fire Department	
Kathleen Bowse	2006	Jay Starr - Fire Chief	
Janice Lyle	2008	Heidi Carlson - Deputy Chief	
Laura Clement	2010	Michael Kennard - Assistant Chief	
Trustee of the Trust Funds		John Trumbull, Jr. - Captain	
Florence Chamberlain	2006	Ed Pigott - Captain	
Gerald Lalonde	2007	Daniel Elliott - Lieutenant	
Gail Powell	2008	Jaye Vilchok - Lieutenant	
Animal Control Officer		Judith Thibault - Lieutenant	
Tim Witham		Wayne Fortin	
Health Officer		Ian Rollins	
Mike Kennard		John Fernald, Jr.	
Library		Nelson Thibault	
Rhoda Capron - Librarian		Dennis Tuttle	
Pat Vachon - Assistant Librarian		Benjamin Cole	
Adam Papineau		Matt Curry	
Barbara Fitzgerald		Jack Myers	

	Term Expires
Glenn Spina	
Philip English	
Robert Desrosiers	
Frank Downing	
John Spina	
Brian Arnold	
Mark Pederson	
Brian Prince	
Eric Perry	
Darah Costello	
Gary Kustra	
Susan LeClair	
Gunnar Foss	
Robert McKenney	
Derek Russo	
Wayne Purington	
Grace Russell	
Steve Cimmino	
Julie Leader	
Courtney Herrick	
Jillian Rafter	
Ellen Prince	
Forest Fire Warden	
Jay Starr	
Recycling Center	
Don Cinfo – Manager	
Larry Rondeau	
Cliff Bullock	
Don Mishcke	
Recreation Department	
Janet Horvath	
Jennie Condon	
Budget Committee	
Michael Koester (Chair)	2008
Chester Batchelder	2006
Denise Blaha	2006
Noreen White-Roy	2006
Jack Caldon	2006
Kurt Duprey	2008
Philip ‘Archie’ Fernald	2007
Gail Powell	2007
John Decker	2008
Judy Doughty - School Board Rep	
Peter Bock - Selectman Rep	

	Term Expires
Planning Board	
Dave Smith (Chair)	2006
Scott Curry	2006
Peter Gylfphe	2007
Bill Booth	2006
Sandra Jones	2006
Mary Bonser – Selectman Rep	
Kelly Tivnan - Secretary	
Cemetery Trustees	
Peter Corriveau	2006
Michael Bascom	2008
Therese Bascom	2008
Zoning Board of Adjustment	
Douglas Leib (Chair)	2006
Earle Rourke (Vice Chair)	2007
Kevin Bassett	2006
Kevin Jordan	2008
John Morin	2008
Jim Crowell - Alternate	2007
Jim Howard – Alternate	2008
Kelly Tivnan - Secretary	
Conservation Commission	
Samuel Demeritt (Chair)	2006
Deb Ames Kimball (Vice Chair)	2007
Susan Mooney	2007
Celia Abrams	2008
Cheryl Smith	2008
Janis Duffy	2008
Diane Kirkwood – Alternate	
Kate Hiza - Alternate	2007
Maintenance	
Jeanna Bush	
David Deluca	

OFFICE HOURS AND PHONE NUMBERS
Effective January 1, 2006

*******EMERGENCY DIAL 911*******

Fire/Rescue Department

PO Box 114
Nottingham, NH 03290
Hours: Monday-Saturday 8:00am-4:00pm
Sunday (fire permits) 4:00pm-5:00pm

Police Department

PO Box 265
Nottingham, NH 03290
Hours: Monday-Friday 8:30am-3:30pm

Selectmen's Office

PO Box 114
Nottingham, NH 03290
Hours: Monday-Thursday 8:30am-3:30pm and

Blaisdell Memorial Library

PO Box 115
Nottingham, NH 03290
Hours: Monday
Tuesday & Thursday
Wednesday
Friday
Saturday
Sunday

Town Clerk

PO Box 114
Nottingham, NH 03290
Hours: Monday & Wednesday
Tuesday
Thursday
Last Saturday of the Month

Tax Collector

PO Box 150
West Nottingham, NH 03291
Hours: Wednesday
Thursday & Saturday

Chief Jay Starr

EMERGENCY 911

Business 679-5666

Facsimile 679-1271

Fire Warden Jay Starr

Chief Philip English

EMERGENCY 911

Business 679-1506

Facsimile 679-1504

Town Administrator, Charles A. Brown

Office 679-5022

Facsimile 679-1013

Friday 8:30am-12:00 noon

Librarian, Rhoda Capron

679-8484

Facsimile 679-6774

2:00pm to 9:00pm

10:00am to 5:00pm

10:00am to 9:00pm

10:00am to 4:00pm

9:00am to 1:00pm

1:00am to 4:00pm

Sandra Weston

Deputy, Pam Twombly

679-9598

3:00pm to 7:00pm

1:00pm to 5:00pm

9:00pm to 1:00pm

9:00pm to 1:00pm

Bill Garnett

Deputy, Betsy Warrington

679-1630

7:00pm to 9:00pm

9:00am to 12 noon

Building Inspector

PO Box 114

Nottingham, NH 03290

Hours: Monday
Tuesday
Wednesday
Thursday
Friday

Recycling Center

PO Box 114, Nottingham, NH 03290

Hours: Tuesday
Wednesday through Saturday

Planning Board

PO Box 114, Nottingham, NH 03290

Hours: Monday
Thursday

Meetings – 1st & 3rd Wednesday of the month**Zoning Board of Adjustment**

PO Box 114, Nottingham, NH 03290

Hours: Monday
Thursday

Public Hearings as needed

Recreation Department

PO Box 114, Nottingham, NH 03290

Hours: Monday through Thursday

Budget Committee

PO Box 114, Nottingham, NH 03290

Meetings posted at Town Office

Historical Society

PO Box 241, Nottingham, NH 03290

Conservation Commission

PO Box 114, Nottingham, NH 03290

Meetings Second Monday of month

Paul W. Colby

679-9597

Inspections by appointment

8:30am to 10:00am, 1:00pm to 3:00pm
8:30am to 11:00am, 4:00pm to 7:00pm
8:30 am to 9:30am, 12:30pm to 2:30pm
8:30am to 10:00am, 1:00pm to 3:00pm
8:30am to 9:30am

Manager, Don Cinfo

942-5171

11:00am to 7:00pm

9:00am to 5:00pm

Secretary, Kelly Tivnan

679-9597

9:00am to 12:00pm

3:00pm to 6:00pm

Secretary, Kelly Tivnan

679-9597

9:00am to 12:00pm

3:00pm to 6:00pm

Director, Janet Horvath

679-3435

10:00am to 1:00pm

Secretary, Kelly Tivnan

679-9597

President, Peter Corriveau

679-5022

Chair, Sam Demeritt

679-5022

In Appreciation

*The Town of Nottingham would like to
Acknowledge three residents to whom
we bid farewell in 2005.
We remember their service
to the town fondly.*



THOMAS FERNALD

LEONA BATCHELDER

and

JOHN RINES



Town of Nottingham
P.O. Box 114
Nottingham NH 03290



Office 603-679-5022
Fax 603-679-1013

VOLUNTEER APPLICATION

Name _____ Phone _____

Address _____ Date _____

I am willing to volunteer to serve on our town's board(s) and/or committee(s). My preference is indicated by 1, 2, 3, etc. (Please circle as a "member" or "alternate" as your choice.)

_____ Budget Committee

_____ Planning Board (member or alternate)

_____ Cemetery Trustee

_____ Trustee of the Trust Funds

_____ Conservation Committee
(member or alternate)

_____ Zoning board of Adjustment
(member or alternate)

_____ Other _____

Please attach a brief statement of your qualifications to serve on the board(s)/committee(s) selected above.

Send to: Town of Nottingham
 Board of Selectmen
 P.O. Box 114
 Nottingham, NH 03290

RULES OF PROCEDURE FOR NOTTINGHAM TOWN MEETING

1. No person may speak during the meeting without permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.
5. The moderator will insure that the contents of all motions and amendments are fully understood. Please do not hesitate to ask the moderator if what you are voting on is not clearly understood.
6. Voting will be by:
 - A. Voter Cards.
 1. You must be seated for the ballot clerks to count your vote.
 - B. Secret Ballot requirements:
 1. The signatures of five (5) registered voters if requested prior to a vote.
 2. That seven (7) registered voters stand and request a secret ballot after vote.
7. All votes are subject to reconsideration during the meeting, unless a motion to invoke RSA 40:10 is voted in the affirmative regarding that article.
8. Any other question may be decided by moderator but is always subject to over-rule of a majority of the registered voters present.
9. Results of all votes will announced by the moderator.

Terry Bonser
Town Moderator



WARRANT
&
BUDGET
OF THE
TOWN OF NOTTINGHAM
NEW HAMPSHIRE
2006

NOTES

Check out the town's new website – www.nottingham-nh.gov

**TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE
2006**

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State,
qualified to vote in Town Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY
CENTER IN SAID NOTTINGHAM ON TUESDAY THE 14TH DAY OF MARCH 2006
NEXT AT 8:00 O' CLOCK IN THE FORENOON TO ACT UPON THE
FOLLOWING SUBJECTS;**

Articles # 1, # 2, # 3, and #4 will be acted upon on Tuesday March 14, 2006 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles # 5 through # 27 will be acted upon on Saturday March 18, 2006 at the Nottingham Elementary School at 9:00AM.

Article # 1: To choose by ballot all necessary Town Officers for the ensuing year.

Article # 2: Are you in favor of adoption of Section XVI. Residential Development Timing and Phasing Ordinance to the Nottingham Zoning Ordinance to read as follows: Shall the Town balance regional growth pressures with the Town's ability to accommodate and pay for such growth, while protecting natural resources and preserving the Town's rural character and landscape by creating a new section of the Zoning Ordinance that controls the timing of subdivisions and uses a phasing plan for implementation of subdivisions?

XVI. RESIDENTIAL DEVELOPMENT TIMING AND PHASING ORDINANCE

A. **PURPOSE:** The intent of this Ordinance is to balance regional growth pressures with the ability of the Town of Nottingham to accommodate such growth with due consideration for public facility and service provision, fiscal constraints, protection of natural resources, preservation of the Town's rural character and landscape, and the need to continually monitor land use regulations designed to promote orderly growth.

B. **AUTHORITY, MUNICIPAL:** The timing and phasing of development limitations contained within this ordinance are **derived from** the policies, objectives and recommendations found in the adopted Nottingham Master Plan, 1987, as may be amended. The Planning Board, at its discretion, shall undertake periodic updates of the Master Plan as changing conditions warrant reexamination of its policies, objectives and recommendations. This ordinance supports the implementation of the adopted Nottingham Capital Improvement Plan, as may be amended.

C. **AUTHORITY, STATE:** Pursuant to the provisions of the New Hampshire Revised Statutes Annotated R.S.A. 674:22, the Town of Nottingham adopts the Residential Development and Timing Phasing to be administered by the Planning Board in conjunction with the Subdivision and Site Plan Regulations of the Town of Nottingham.

D. **TIMING OF SUBDIVISION DEVELOPMENT:** When a plat is recorded with Rockingham County Assessor of Deeds, there shall be no additional lot(s) of record created from this plat or parent lot for at least four (4) years from the date of recordation. Lot line adjustments are exempt from this provision.

E. **PHASING OF SUBDIVISION DEVELOPMENT:** All subdivision applications shall provide a phasing plan specifying the number of dwelling units that can be constructed in any one phase and the total number of phases and estimated timing involved, subject to the Town of Nottingham Subdivision and Site Plan Regulations.

Recommended by the Planning Board

Article # 3: Are you in favor of amending Section III, J. Signs of the Nottingham Zoning Ordinance to read as follows:

J. Signs

The purpose of the sign regulation is to:

- a. Encourage the effective use of signs as a means of communication in the Town of Nottingham.
- b. Maintain and enhance the appearance and aesthetic environment of the Town.
- c. Retain the Town's ability to attract and encourage economic growth.
- d. Minimize potential adverse effects of signs on nearby public and private property.
- e. Enable fair and consistent enforcement of these sign regulations.

1. Maintenance, Repair, Removal, Inspection

- a. The owner of any sign shall regularly inspect each sign belonging to them and it shall be the duty of said owner to keep their sign(s) in good repair and appearance at all times.
- b. When any sign becomes insecure, in danger of falling, or is otherwise deemed unsafe or if any sign shall be unlawfully installed, erected, or maintained in violation of any of the provisions of this ordinance, the owner shall immediately make a sign conform to the provisions of this ordinance, or shall remove it.

2. Specifications

- a. **Commercial/Industrial:** Only one sign shall be located on commercial/industrial property and shall be no larger than thirty-two (32) square feet in area. The maximum height shall not exceed fifteen (15) feet.
- b. **Residential:** Only one permanent sign shall be located in a residential or agricultural zone with approval of a major home occupation section: III. C. 4., and shall not exceed sixteen (16) square feet in area. The maximum height shall not exceed eight (8) feet.
- c. **Computation of area of individual signs:** The area of a sign shall be the surface area of the sign, which shall be considered to include all lettering or elements of the sign, accompanying designs and symbols together with the background, whether open or closed, on which they are displayed, but not including any supporting framework and bracing which are incidental to the display itself and which are not designed to attract attention. Where a sign consists of letters or symbols affixed to a surface or building, without any distinguishing border, panel or background, the area of the sign shall be considered to be the smallest rectangle or shape, which encompasses all of the letters or symbols.

- d. Computation of height of a freestanding sign: The height of a sign shall be computed as the distance from the base of the sign at normal grade to the top of the structure.

3. Placement

- a. All signs shall be prohibited within public rights-of-way areas except as provided and except traffic control devices and directional signs deemed necessary for the public welfare and safety authorized by municipal and state agencies.
- b. No sign shall be designed or so placed as to endanger, obscure, confuse, or otherwise create a hazardous condition to motor vehicles and/or pedestrians.

4. Illumination Standards

- a. Signs may be illuminated only by continuous white light sources so placed that they will not constitute a hazard to street or highway driving by glare.
- b. Lighting fixtures used to illuminate a sign shall be externally mounted on the top of the sign structure.
- c. All such fixtures shall contain light shields to prevent light pollution.
- d. Bottom-mounted sign lighting shall not be used.
- e. No neon, LED, or tubular gas filled signs shall be allowed.
- f. No flashing or animated signs or signs with visible moving parts or intermittent lighting to create a visual effect of movement shall be allowed.
- g. Signs shall be illuminated only during business hours.

5. Design and Construction

- a. All signs shall be designed and constructed of durable materials, and in accordance with the requirements of the Ordinance, the Building Code, and the Electrical Code.

6. Other Signs Allowed

The following signs are exempt from the requirements of section J., but are subject to the standards contained herein. Any failure to comply with these standards and any other provisions of the section shall be considered a violation of this ordinance.

- a. Signs not exceeding two (2) square feet in area that are customarily associated with a principal residential use and that are not of a commercial nature, including nameplate signs posted on private property relating to private parking or warning the public against trespassing or danger from animals.
- b. Signs erected by or on behalf of or pursuant to the authorization of a governmental body, including legal notices, identification and informal signs, and traffic, directional, or regulatory signs.
- c. Incidental signs relative to parking spaces, loading spaces, stacking lanes, entry and exit drives, direction of traffic flow, and pedestrian ways on private property that do not exceed four (4) square feet each.
- d. Flags of any governmental organization when not displayed in connection with a commercial promotion or as an advertising device.
- e. One sign per lot containing messages that the real estate on which the sign is located (including buildings) is for sale, lease, or rent, together with information identifying the owner or agent. Such signs shall not be illuminated and shall not exceed four (4) square feet in area for residential property and twenty-five (25) square feet in area for commercial property, and shall be removed within seven (7) days after sale, lease, or rental.

- f. Construction site identification signs. Such signs shall not be illuminated, and may identify the project, the owner or developer, architect, engineer, contractor and subcontractors, funding sources, and may contain information related to the sale or leasing of the premises. Such signs shall not exceed twenty-five (25) square feet in area and shall not be installed prior to Site Plan approval, Subdivision approval, or building permit issuance and shall be removed within ten (10) days of issuance of the Certificate of Occupancy or the discontinuance of construction whichever comes first.
- g. Displays, including lighting erected in connection with the observance of holidays.
- h. Signs erected in connection with elections or political campaigns pursuant to RSA 664:14-17-a, Political Advertising.
- i. Building marker signs and historical marker signs that do not exceed four (4) square feet in area.
- j. Signs that are recognized as contributing to the National Register status of a property.
- k. Banners displaying an "Open" or "Sale" message, provided that only one (1) of said banners shall be permitted per principal use, that the size of the banner shall be no greater than three (3) feet by five (5) feet, that the banner shall be flown only during the hours when the principal use is open for business, and that the height of any pole shall not exceed ten (10) feet.
- l. All temporary signs shall not exceed a total of 16 square feet in area and may be displayed not more than two weeks prior to the event. Such signs shall be removed within two (2) days after the event has finished.

7. Nonconforming Signs

Any sign not conforming to the terms of this Ordinance, upon the date of its adoption, shall be allowed to continue nonconforming. Nothing herein shall prevent the substantial restoration or reconstruction, within one year, of a sign destroyed in part or whole by fire or other casualty so long as this use does not result in a new or increased violation.

8. Definitions

- a. Signs: Any device used for visual communication which is employed for the purpose of bringing the subject thereof, to the attention of the public, or to display, identify, or publicize the name and produce or service of any person.
- b. Free standing signs: A sign principally supported by a structure affixed to the ground, and not supported by a building, including signs supported by one or more columns, poles, or braces placed in or upon the ground.

Recommended by the Planning Board

Article # 4: Are you in favor of amending the definition in **Section XV. 27 Junk** of the Nottingham Zoning Ordinance to read as follows:

Any material, machine, rubber, metal or plastic product or debris which no longer serves a purpose or which no longer can be made useful including the accumulation of or the parts contained therein, two or more unregistered vehicles or which is detrimental, may incur a health hazard or injurious or a nuisance to the neighborhood.

Recommended by the Planning Board

Article # 5: To see if the Town will vote to raise and appropriate the sum of Eight Hundred Fifty Thousand Dollars (**\$850,000**) to fund the Town's portion of a Conservation Easement by the Society for the Protection of New Hampshire Forests (SPNHF) on the property commonly known as the Mulligan Land (Map 29 Lot 8 and Map 47 Lot 2). The parcel is 2,036 acres, more or less, and is bounded by Stage Road (Route 152), Stevens Hill Road and the Town of Deerfield. Eight Hundred Fifty Thousand Dollars (\$850,000) of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (2/3 Ballot Vote Required)

Article # 6: To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Three Thousand (**\$ 473,000**) to fund the construction and related construction engineering services for the replacement of the Freeman Hall Road Bridge over North River, a Town-owned bridge with critical deficiencies. Four Hundred Seventy Three Thousand Dollars (\$473,000) of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (2/3 Ballot Vote Required)

Article # 7: To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement in the amount of **\$227,610.00** which includes principal and interest, payable over a (6) six year period at a payment not to exceed **\$ 37,934** per year for the purchase of a grader for the Highway Department and to raise and appropriate the sum of **\$ 37,934** for the first year's payment. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Ballot Vote Required)

Article # 8: To see if the Town will vote to raise and appropriate the sum of **\$ 2,900,254**, which is the **Budget Committee recommended amount for the 2006 operating budget.** The Board of Selectmen recommends \$ 2,900,254. This article does not include appropriations voted in other warrant articles. (Majority Vote Required)

Article # 9: To see if the Town will vote to raise and appropriate the sum of **\$1.00** and to authorize the Selectmen to purchase a 3-acre (more or less) parcel of land located at the intersection of Priest and Stage Roads for the sum of **\$ 1.00**. The purchase will be from the School District, for the purpose of building a new Fire / Rescue Department facility. Construction of the proposed facility shall be underway prior to July 1, 2011 or ownership shall revert to the School District. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 10: Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, \$98,700.00; for a person 75 years up to 80 years, \$138,125.00; for a person 80 years of age or older, \$179,600.00. To qualify, the person must be a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$ 35,000.00 or if married, a combined net income of less than \$ 45,000.00; and own assets not in excess of \$ 150,000.00 excluding the value of the person's residence. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 11: Shall we modify the disabled exemption from property tax in the Town of Nottingham? The exemption, based on assessed property value shall be \$98,700. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$ 35,000.00 or, if married, a combined net income of not more than \$ 45,000.00; and own net assets not in excess of \$ 150,000.00 excluding the value of the person's residence. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 12: Shall we modify the blind exemption from property tax in the Town of Nottingham? The exemption, based on assessed property value shall be \$33,150. To qualify, the person must be legally blind as determined by the blind services program, bureau of vocational rehabilitation, department of education. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 13: To see if the Town will vote to raise and appropriate the sum of \$ 34,750.00 for a Mosquito Control Program in Nottingham. **The Board of Selectmen recommends and the Budget Committee does not recommend this appropriation.** (Majority Vote Required)

Article # 14: To see if the Town will vote to raise and appropriate the sum of \$ 111,250.00 for highway construction and reconstruction of Gebig Road, Devonshire Drive and Deerfield Road. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2006, whichever occurs earlier. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 15: To see if the Town will vote to raise and appropriate the sum of \$ 35,000 to be added to the exiting Fire Department Building Capital Reserve Fund. **The Board of Selectmen & the Budget Committee recommend his appropriation.** (Majority Vote Required)

Article # 16: To see if the Town will vote to raise and appropriate the sum of \$ 20,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 17: To see if the Town will vote to raise and appropriate the sum of \$ 20,000.00 to be added to the Capital Reserve Fund for the purpose of purchasing Fire/Rescue vehicles. **The Board of Selectmen & the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article # 18: To see if the Town will vote to raise and appropriate the sum of \$24,848.00 in support of the following Social Service Agencies:

Rockingham Community Action	\$5,620.00
Rochester/Rural District VNA & Hospice	\$5,063.00
Lamprey Health Care	\$3,800.00
Area Home Care & Family Services	\$1,400.00
Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,000.00
Seacoast Mental Health	\$1,000.00
Richie McFarland Children's Center	\$900.00
Seacoast Big Brothers Big Sisters	\$810.00
Seacoast Hospice	\$750.00
Aids Response Seacoast	\$725.00
Sexual Assault & Support Services	\$700.00
A Safe Place	\$600.00
American Red Cross	\$500.00
Victims, Inc.	\$500.00
Rockingham Nutrition & Meals on Wheels Program	\$380.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$24,848.00

The Board of Selectmen & the Budget Committee recommend this appropriation. (Majority Vote Required)

Article # 19: To see if the Town will vote to accept Camelot Court as a Town Road. (Majority Vote Required) (By Petition)

Article # 20: To see if the Town will vote to accept Minuteman Lane, Revolutionary Lane, Washington Lane, and Patriots Lane (from the Station 13+50 to where it intersects with Revolutionary Lane) as Town Roads. (Majority Vote Required) (By Petition)

Article # 21: To see if the Town will vote to accept Shannon Drive as a Town Road. (Majority Vote Required) (By Petition)

Article# 22: To see if the town will vote to accept as a town road, when constructed to the specifications of the Town of Nottingham and the State of New Hampshire, that portion of a proposed road known as Gatchell Drive, located in the Town of Nottingham, located approximately 400 feet south of the Route 4 and Route 152 intersection. The road will come off Route 152 and head in a westerly direction for a total of 1,000 feet to service a 10 lot subdivision in the Town of Northwood, NH. The first 100 feet of the road will be located in the Town of Nottingham with the remainder located in the Town of Northwood. The proposed road is part of a subdivision approved by the Town of Nottingham Planning Board and conditionally approved by the Town of Northwood Planning Board. There will be no buildings constructed on land located in the Town of Nottingham and, therefore, will have no enrollment or financial impact on

the Nottingham School District. The Town of Northwood has agreed to do winter maintenance of the small section of road located in the Town of Nottingham. (Majority Vote Required) (By Petition)

Article # 23: To see if the Town will vote to accept the following as a Class V public highway: A certain parcel of land situated on the northeasterly side of Garland Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision-Plat of Land for Sharon Lutes" in Nottingham, NH-June 2005-Scale 1"=50' by Landry Surveying, LLC to be recorded.

The said "Parcel A" contains 0.06 acres or 2,480 Sq. Ft., more or less, all according to said plan. Said plan is recorded at the Rockingham County Registry of Deeds as Plan No. D-32929.

Article # 24: To see if the Town will vote to accept the following as a Class V public highway: A certain Roadway Easement as shown on a plan of land entitled "Tax Map17 Lot 9, Subdivision Plan of Land in Nottingham, NH, as drawn for Michael Sullivan Construction", Scale: 1"=50', Date: 2/10/05, prepared by James M. Lavelle Assoc., Stage Road Jnct., Hampstead, N.H., said plan being recorded in the Rockingham County Registry of Deeds as Plan D-32673, to be recorded.

Article # 25: To see if the Town will alter the method for choosing members of the Planning Board from election to appointment by the Board of Selectmen pursuant to RSA 673:2 II (c). (By petition) (Majority Vote required).

Article # 26: This is a Non-binding Referendum for the people of Nottingham proposed by the Conservation Commission and the Natural Resource Committee.

By my vote in the affirmative, I acknowledge and agree with the following statements:

- Nottingham's rural character is of significant value.
- Open farmland and forested lands define the rural character of Nottingham.
- Large blocks of land are significant components of the natural resources in Nottingham and its rural character.
 - (The three largest blocks in Nottingham are the Steven's Hill / Mulligan Forest parcel bounded by Route 152 and Steven's Hill Road, the Kennard Hill parcel that is bounded by Route 156 and Ledge Farm Road and extends into Epping, and Pawtuckaway State Park. Smaller blocks include the Quincy Pond parcel in the west part of town and the Cedar Waters parcel by Smoke Street that also overlies a large surface aquifer.)
- Large blocks of land provide habitat for wildlife, protect plant communities, and conserve watersheds, wetlands, and aquifer recharge zones.
- It is important to provide connections for wildlife (called greenways) between the large blocks of land in Nottingham to other smaller blocks in our town as well as to those lands that we share with our neighboring communities.

- A completely volunteer, informal and educational initiative called the **Four Generals' Greenway** would encourage property owners to protect Nottingham's forested lands, farmlands, large blocks and their connecting areas, wetlands and aquifer recharge zones.
- This **Greenway** initiative will not replace best practices for protection of those smaller habitats and sensitive areas that do not lie in these areas. Vernal pools, critical wetlands, and uplands will continue to have high value for property owners and the community.
- Municipal groups in Nottingham will continue to provide information and follow the wishes of the community in planning for development within our town.

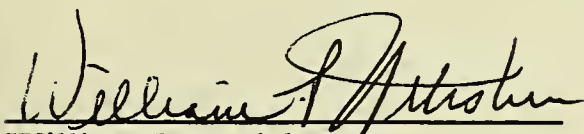
By my vote in the affirmative, I agree and endorse all of the above statements, and I encourage municipal groups to regard my vote as we plan for Nottingham's future.

Approved by vote at Nottingham Conservation Commission meeting of 01/09/06.

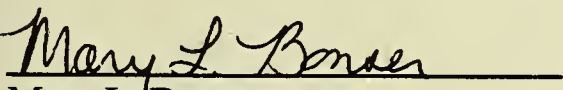
Article # 27: To transact any other business, which may legally come before this meeting.

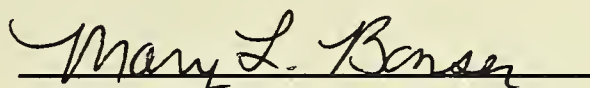
Given under our hands and seal this *Tenth day of February* in the Year of Our Lord Two Thousand and Six.

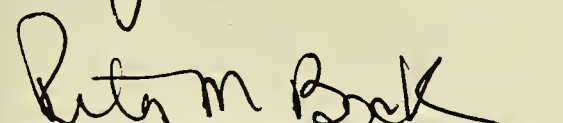
A True Copy Attest:

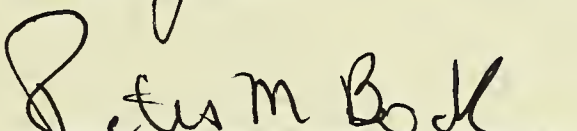

William P. Netishen


William P. Netishen


Mary L. Bonser


Mary L. Bonser


Peter M. Bock


Peter M. Bock

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: NOTTINGHAM, NEW HAMPSHIRE

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2006 to December 31, 2006

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on February 10, 2006 _____

BUDGET COMMITTEE

Please sign in ink.

[Handwritten signatures of Budget Committee members]

[Handwritten signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)				Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
ACCT.#	Warr.	Prior Year As	Art.#	Prior Year	Expenditures	Ensuing Fiscal Year	(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED	
GENERAL GOVERNMENT											
4130-4139	Executive	8	175771	146303	160072	160072	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4140-4149	Election,Reg.& Vital Statistics	8	46971	36862	73661	73661	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4150-4151	Financial Administration	8	81435	76151	94807	94807	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4152	Revaluation of Property	8	80150	79531	55200	55200	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4153	Legal Expense	8	108700	157642	124200	124200	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4155-4159	Personnel Administration	8	288654	273270	287246	287246	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4191-4193	Planning & Zoning	8	34237	10383	43963	43963	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4194	General Government Buildings	8	142630	146182	139057	139057	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4195	Cemeteries	8	11250	7128	8000	8000	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4196	Insurance	8	51000	50368	55300	55300	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4197	Advertising & Regional Assoc.	8	3830	3830	4336	4336	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4199	Other General Government						XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
PUBLIC SAFETY											
4210-4214	Police	8	362022	363566	380691	380691	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
	Compensated Absences	8			12270	12270	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4220-4229	Fire	8	232594	208526	227434	227434	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4240-4249	Building Inspection	8	45875	42926	51333	51333	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4290-4298	Emergency Management						XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4299	Other (Including Communications)						XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
AIRPORT/AVIATION CENTER											
4301-4309	Airport Operations						XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
HIGHWAYS & STREETS											
4311	Administration	8	333114	344978	519074	519074	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4312	HCR Gebig/Devon/Deerfield	14	152000	152000	111250	111250	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	
4313	Bridges - Freeman Hall	6			473000	473000	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting				XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4319	Other Shim & Sealcoat	8	166000	163981	128088		128088	
SANITATION								
4321	Administration	8	207645	198054	214349		214349	
4323	Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration				XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation				XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration	8	590	550	700		700	
4414	Pest Control	8	4320	5401	4880		4880	
4415-4419	SA Mosquito Control	13			34750		0	34750
4441-4442	Administration & Direct Assist.	8	9525	2820	16375		16375	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other	18	23157	23055	24848		24848	

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3.V)			Appropriations		Actual Expenditures		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
ACCT.#	Warr. Art.#	Prior Year As Approved by DRA	Prior Year	(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED			
CULTURE & RECREATION										
4520-4529		8	71693	51331	74679		74679			
4550-4559		8	98521	95325	108839		108839			
4583										
4589										
CONSERVATION										
4611-4612		8	1500	682	2975		2975			
4619		5			850000		850000			
4631-4632										
4651-4659		8			5000		5000			
DEBT SERVICE										
4711		8	79196	77780	77780		77780			
4721		8	29516	30198	29945		29945			
4723										
4790-4799										
CAPITAL OUTLAY										
4901		9	113094	0	1		1			
4902		7	173000	168295	37934		37934			
4903										
4909										
OPERATING TRANSFERS OUT										
4912										
4913										
4914										

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)			Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED		NOT RECOMMENDED
ACCT.#	Warr. Art.#										
OPERATING TRANSFERS OUT cont.											
		Electric-									
		Airport-									
4915		To Capital Res Fund HWY & FS	15 & 16	50000		50000	55000		55000		
4916		To Exp.Tr.Fund-except #4917									
4917		To Health Maint. Trust Funds									
4918		To Nonexpendable Trust Funds									
4919		To Fiduciary Funds									
SUBTOTAL 1				3177990		2967118	4487037		4452287		

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) In petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED
	Mill Pond Bridge		352000	269806		
	CRF Fire Vehicles	17	50000	50000	20000	20000
	CRF Police Vehicles		24000	24000		
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	20000	XXXXXXX XXXXXXXXXX

***INDIVIDUAL WARRANT ARTICLES**

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year As Approved		(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
	Economic Development		27000		2766				
	TOTAL		XXXXXXXXXX		XXXXXXXXXX	4507037	XXXXXXXXXX	4472287	XXXXXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		106000	105974	100000
3180	Resident Taxes				
3185	Timber Taxes		17000	17444	15000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		65000	75494	70000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1600	1603	1500
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25956	25956	28877
3220	Motor Vehicle Permit Fees		700000	707430	700000
3230	Building Permits		75000	84566	160000
3290	Other Licenses, Permits & Fees		16000	16213	35000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		14959	31787	15000
3352	Meals & Rooms Tax Distribution		150344	150344	150000
3353	Highway Block Grant		110232	110232	108187
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		6700	6700	6700
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	NH Bridge Aid		329600	152745	20000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		40000	40657	40000
3409	Other Charges Special Duty		29000	30020	
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		50000	63402	60000
3503-3509	Other		45000	45089	35000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		90000	90000	
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes	5 & 6	92700	0	1323000
Amounts VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes			200000	200000	
TOTAL ESTIMATED REVENUE & CREDITS			2165091	1955656	2868264

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended	2,666,739	2,900,254	2,900,254
SUBTOTAL 2 Special Warrant Articles Recommended	937,251	1,606,783	1,572,033
SUBTOTAL 3 "Individual" Warrant Articles Recommended	27,000	0	0
TOTAL Appropriations Recommended	3,630,990	4,507,037	4,472,287
Less: Amount of Estimated Revenues & Credits (from above)	2,165,091	2,868,264	2,868,264
Estimated Amount of Taxes to be Raised	1,465,899	1,638,773	1,604,023

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$300,363

NOTES

Check out the town's new website – www.nottingham-nh.gov

**Minutes of the Annual Town Meeting
Town of Nottingham, NH
2005**

The Moderator, Terry Bonser, called the meeting to order at 8:00 AM on March 8, 2005 at the Nottingham Municipal Building. Articles #1, #2, #3, #4, #5, #6 and #7 were acted upon on March 8, 2005 from 8:00 AM to 7:00 PM. The meeting was recessed at 7:00 PM by the Moderator to reconvene at 9:00 AM on Saturday, March 12, 2005 at the Nottingham Elementary School.

The meeting was re-opened at 9:03 AM by the Moderator, Terry Bonser on March 19, 2005, having been postponed from March 12, 2005 due to inclement weather. All those in attendance then rose and recited the Pledge of Allegiance. The Invocation was given by the Reverend Terry Shanahan of the Nottingham Congregational Church.

Introductions of the people sitting at the front table were made.

The Moderator then gave the instructions regarding voting and stated that the Rules of the Town Meeting would be observed. He also announced that in order to vote, one must register with the Supervisors of the Checklist. This year's voter card is green and must be signed on the back by the voter. The Moderator also stated that the voter must be seated in order for his/her vote to be counted. Attention was called to the location of the Warrant in the Town Report, copies of which were available at a table at the entrance to the meeting room, together with various handouts.

The Moderator then thanked the Supervisors of the Checklist and the Ballot Clerks for their work and BettyLou and Brian McClelland for operating the sound system.

The Moderator announced that lunch and desserts were available in the cafeteria, provided by the Nottingham Playground Committee.

The Moderator then reviewed the procedure that would be used for the day. He would read the article from the warrant. After a motion and a second, there would be discussion allowed on the article in question and he would recognize the Selectmen or their designated person to speak first to the article, giving background information. He stated that anyone speaking about the article should use the microphone and state their name for the record and direct any comments or questions to the Moderator.

The Moderator read the following results of the Town Elections:

Article #1: To choose by ballot all necessary Town Officers for the ensuing year. The following officers were elected:

Selectman (3 year term)	Peter Bock
Town Treasurer (3 year term)	Cheryl Travis
Tax Collector (3 year term)	William J. Garnett
Budget Committee (3 year terms)	John Decker

Budget Committee (2 year term)
Library Trustee (3 year term)
Trustee of the Trust Funds (3 year term)
Planning Board (1 year term)
Zoning board of Adjustment (3 year terms)

Michael Koester
Gail Powell
Jo-Ann Albert
Gail Powell
Scott Curry
Kevin Jordan
John Morin

Article #2: Are you in favor of the adoption of Amendment # 1 to the Nottingham Zoning Ordinance regarding the Interim Growth Management Ordinance? The Interim Growth Management Ordinance, if enacted, will prohibit residential subdivisions greater than 3 lots for a period of one (1) year and allow the Planning Board to work on the Master Plan, Zoning Ordinances and Subdivision Regulations and the Capital Improvement Program (CIP) Committee to develop a suitable CIP to promote the orderly development of land within Town and to promote the public health, safety & welfare of the residents of Town.

Recommended by the Planning Board

Article #2 was passed by ballot vote: Yes 655 No 123

Article #3: Are you in favor of amending ARTICLE X FLOOD HAZARD AREAS second paragraph of the Nottingham Zoning Ordinance to read as follows: The following regulations on this ordinance shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency (FEMA) in its Flood Insurance Rate Maps dated *May 17, 2005 for Rockingham County* which are declared to be part of this ordinance and are hereby incorporated by reference.

Recommended by the Planning Board

Article #3 passed by ballot vote: Yes 611 No 137

Article #4: Are you in favor of amending ARTICLE XV DEFINITIONS NUMBER 58 WETLANDS of the Nottingham Zoning Ordinance to read as follows: Wetlands: *Wetlands means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support, a prevalence of vegetation typically adopted for life in saturated soil conditions.*

Recommended by the Planning Board

Article #4 passed by ballot vote: Yes 592 No 170

Article #5: Are you in favor of amending ARTICLE II Permit NOT TO ISSUE, INJUNCTION: PENALTIES part A to read as follows: The Building Inspector shall not issue a Building Permit unless the provisions of the Zoning Ordinance, as most recently amended, Building Code as most recently amended, and the *International Code Council's Building, Fire, Plumbing, Energy, Residential Codes*, as most recently amended and as established by the *International Code Council* and Code Administrators International, Inc. have been complied with.

Recommended by the Planning Board

Article #5 passed by ballot vote: Yes 561 No 172

Article #6: Are you in favor of amending ARTICLE VII. BUILDING PERMITS B. APPLICATION AND ISSUANCE PART 4. FEES FOR: AND APPENDIX C of the Nottingham Zoning Ordinance by completely removing said article and appendix from the Ordinance and inserting Fees for Building Permits and Inspections shall be set by the Nottingham Board of Selectmen.

Recommended by the Planning Board

Article #6 passed by ballot vote: Yes 528 No 216

Article # 7: Are you in favor of amending ARTICLE VII. BUILDING PERMITS. A. REQUIREMENTS, 5. Of the Nottingham Zoning Ordinance to read as follows: Erection of non-habitable structures of one hundred forty five (145') square feet in area or greater.

Recommended by the Planning Board

Article #7 passed by ballot vote: Yes 529 No 212

The results of the School voting on March 8, 2005 were also read.

Article # 8: To see if what sum the municipality will vote to raise and appropriate for the operating budget for 2005. **The Budget Committee recommends \$ 2,656,739; the Board of Selectmen recommend \$ 2,660,839.** This article does not include appropriations voted in other warrant articles. (Majority Vote Required)

Article #8 was moved by Jon Caron and seconded by Mary Bonser. The Moderator asked the Board of Selectmen to present the budget and Jon Caron read the line items. Eugene Reed made a motion seconded by Robert Davidson to amend the Selectmen's salaries figure on line 01-4130.10-010 from \$10, 800 to \$7,650, thus providing a 2% salary increase over last year's \$7,500.00 appropriation. Mr. Reed stated that the \$10,800 represented a 45% increase over the 2004 appropriation and that

some area boards received no stipend. Jon Caron explained the reasoning behind the increase from \$2,500 per selectmen. He stated that Nottingham's rate had remained the same for the past 20 years and that area towns were paying their Selectmen between \$3,000-\$5,000 annually. William Garnett spoke against the amendment stating that the Board had seen an increase in their work. Sandra Jones agreed with Mr. Garnett and stated that any mention of a percentage increase was irrelevant. The Moderator read the article as amended and it was overwhelmingly defeated by card vote.

Robert Davidson questioned the software/hardware expense of \$4,100 on line 4150.10-031. Jon Caron explained that it was to purchase a new computer for the tax collector.

Eugene Reed made a motion seconded by Dan Ryan to create a three member, non-paid advisory board to oversee the \$55,200 revaluation of property update by Avitar (line 4152.10-392). Mr. Reed stated that the State mandates a certification of valuation every six years and that there was a disproportionate assessment of properties in Nottingham. He stated further that he had addressed his concerns to the Selectmen, Avitar and the State and that he was dissatisfied with the responses. He stated that Avitar had been unable to adjust the disproportionality, admitting that mistakes had been made. Charles Brown explained that Avitar was chosen by the Board of Selectmen and that Avitar was certified by the State. Avitar makes recommendations to the Board of Selectmen who then act on the recommendations and that the Board of Selectmen follows the rules. Mr. Brown acknowledged that when mistakes are made that they are corrected as soon as they are brought to the Board's attention. Mr. Brown felt that an advisory board would further encumber an already time consuming process. Michael Koester stated that this discussion would more appropriately be handled under Article #24 and that it does not affect the budget amount. Robert Davidson questioned the legitimacy of an advisory board but felt that it was a question best left for the State Legislature. William Garnett asked if Avitar would be interfacing with the board and an advisory board. Mary Bonser answered "no", and that Avitar was the lowest bidder. An advisory board might decrease the time Avitar could spend on assessing. The Department of Revenue Administration and the Selectmen oversee the work of the assessing company. John Gilbert asked for the names of the other bidders. Mary Bonser replied that the list was not readily available today but that it was available at the Selectmen's office. Jon Caron explained that notices went out for on-going assessment bids as well as statistical updates which resulted in more bids, some for daily pick-ups and some just for statistical updates. Avitar bid on both aspects. Julie Leader asked for information about the percentage of mistakes made by Avitar and who paid for the cost to correct the mistakes. Mary Bonser stated that Avitar did not charge for corrections. Eugene Reed did not know the percentage of mistakes or level of corrections. Laura Clement asked that the Moderator move the article.

The Moderator read the article as amended and it was defeated by a card vote. Yes 48, No 67.

Mary Bonser made a motion seconded by Jon Caron to amend line 01-4312.10-030 (highway salt) from \$30,000 to \$40,000. Robert Kelly asked what happens to the additional \$10,000 if it was not needed. Jon Caron stated that the money returned to the general fund.

The Moderator read the amendment and it passed by card vote.

Philip Fernald asked for definitions of "seal coat" and "shim seal coat". John Fernald, the Road Agent, stated that "shim" was used to level the surface prior to the application of a "seal coat". Philip Fernald asked why the road agent would seal coat a perfectly good road. John Fernald stated further that after the initial application of seal coating, a one inch overlay is applied the next year or the second year. Overlays are often needed on the heavily traveled roads.

John Gilbert questioned the Parks and Recreation increase on lines 4520-4529. Jon Caron explained that the Town had a new part time director and an assistant director and that there was an increase in the number of hours the director and the assistant director worked plus additional summer staff. Mary Bonser stated that liability issues mandate professional management of the department. The staff works forty hours a week for the ten summer weeks. The director's salary increased from \$12.36 to \$13.75 per hour, while the assistant director's salary increased from \$13.00 per hour to \$13.25 per hour. The increase in staff hours and the number of children participating in the program determined the increase in the budget. William Netishen and Melissa Gueli spoke in support of the increase. Mary Bonser stated that the budget includes a senior's program and the sunset concerts as well as the children's programs. Janet Horvath, Recreation Director, stated that additional hours were needed to implement new programs such as the flag football program which served fifty children and that she wants to implement a program for seniors and apply for grants to fund new programs and upgrade parks and systems. Elaine Schmottlach spoke in favor of the free summer music series. Thomas Duffy asked for a definition of "Recreation Revolving" (lines 01-4529.10-010 to -500). Jon Caron explained that it represented money collected from various sources and held in reserved funds.

The Moderator then read Article #8 as amended to \$2,666.739.00 and asked for a card vote. **Article #8 as amended passed by card vote.**

Mary Bonser made a motion seconded by Heidi Seaverns to invoke RSA 40:10 as to Article #8. The motion passed by card vote.

Article #9: To see if the Town will vote to authorize the Selectmen to purchase a parcel of land for the sum of \$92,700 payable over a five (5) year term at the rate of four percent (4%) simple interest per annum and to raise and appropriate \$ 20,394 for the first year's payment for this purpose. **The Board of Selectmen and the Budget Committee recommend this appropriation. (2/3 Ballot Vote Required)**

Article #9 was moved by William Netishen and seconded by Mary Bonser. Jon Caron gave a brief history of the article stating that the Board of Selectmen, on the recommendation of the Building Committee on the direction of the Board of Selectmen, was instructed to investigate the need for a new fire station. The Board entered into an agreement to purchase land on Stage Road for a new station. Thomas Sweeney, Chairman of the Building Committee, presented a slide show which depicted the inadequacies of the current fire station (and the site on which it is located) and also showed the proposed new site. Melissa Gueli asked if the relocation of the Fire Department to the municipal building had been considered. Mary Bonser stated that availability of space at the municipal building for the Fire Department was insufficient, and that the location was not suitable for the entrance and exit of fire equipment and the cost was prohibitive. William Netishen confirmed that the Building Committee did look at the municipal building but had determined the price was prohibitive. There was no other land available in town at the time. The Stage Road property had only become available recently and that he believed that this plan will serve well for a long time, even though the Fire Department and the Police Department will not be located in the same facility or a common safety building. He further stated that this plan costs less. Lauren Smith asked if future expansion would be possible. Thomas Sweeney stated that there would be plenty of room for expansion. Mark Willer asked if there were plans for the use of the existing fire station. Thomas Sweeney said that possible use by other departments was under consideration and that the current building would continue in use as the fire station for the next two years. Mr. Sweeney estimated that the cost of the new building would be \$500-\$700,000. Brad Batchelder stated that the current water table level of the pond would be the water level on the lot. Thomas Sweeney stated that the water level was taken into consideration and it was not a problem. **William Netishen made a motion seconded by Mary Bonser to allow Heidi Carlson, a non-resident, to speak to Article #9. The motion passed by card vote.** Heidi Carlson spoke in favor of the article, stating that the current fire station was too small, there was no full septic system and the doors were too small to accommodate full size trucks. Laura Clement asked if the Town would wait for five years to start construction. William Netishen stated that first the land had to be purchased and then the Town could move forward on a building design. By the 2006 town meeting, he believed the Board would present the construction of the building for a vote and for bonding. Thomas Sweeney stated that it was the committee's intent to provide a design as a result of an open meeting for the citizens' input. Rhoda Capron spoke in favor of the article and asked if someone had determined if this was a buildable lot. Thomas Sweeney stated that an engineer has determined it is a buildable lot even if the ground level has to be raised up because of the water level. He further stated that there were funds in the capital reserve fund to pay for testing prior to the actual purchase. John Gilbert asked if a perc test had been done and Jon Caron answered "yes".

At 11: 33 am. the Moderator declared the polls open for one hour.

Mary Bonser stated that Jon Caron had decided not to run for re-election to the Board of Selectmen and that the new member of the board was Peter Bock who was not present today. Mary and Bill (Netishen) expressed their appreciation of all of Jon's efforts and

his contributions to the Town as a Selectman, a member of the Planning Board and many other capacities.

Bill Netishen echoed Mary's comments and added his thanks for Jon's effort and presented Jon with a plaque of appreciation. Jon displayed the plaque and stated that while he had other duties to attend to at this time, that he would be back in some capacity in the future.

The Moderator announced that the Library and the Historical Society were sponsoring a Canterbury Shaker Village presentation with a slide talk with artifacts, door prizes, and refreshments this Sunday at 2 p.m.

William Netishen moved and Mary Bonser seconded a motion to recess for lunch and to reconvene at 12:33 PM.

The Moderator reconvened the meeting at 12:35 p.m. and declared the polls closed. He stated that 152 votes were cast and that 101 yes votes were required in order for the article to pass. **Article #9 passed by ballot vote. Yes 140, No 12.**

Jon Caron stated that Earle Rourke had resigned from the Planning Board. Although Mr. Rourke was not present, Jon thanked him for his many years of service on many boards of the Town and stated that his humor and wisdom would be missed. Jon stated that he would present Earle with an American flag, which was flown this morning over the municipal building.

Article #10: To see if the Town will vote to raise and appropriate the sum of \$352,000 to fund the construction and related construction engineering services for the replacement of the Mill Pond Bridge over Little River, a Town-owned bridge with critical deficiencies. This amount along with the \$60,000 already appropriated by vote at Town Meeting 2001 (Article #13) and expended for engineering of the project will bring the total cost of the project to \$412,000. Upon completion of the construction, the Town will be reimbursed 80% (\$329,600) of the total cost of the project by the New Hampshire Department of Transportation (NHDOT) through the NHDOT Municipal Managed Bridge Aid Program. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than the end of fiscal year 2006, which ever occurs earlier. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #10 was moved by Mary Bonser and seconded by William Netishen. Jon Caron stated that the motion says it all and the way bridge aid works is that the State puts together a list of the bridges which are in need of repair. In our case, the bridge failed and the State made some emergency repairs to stabilize it. The Town delayed making repairs last year so that the bridge would not be closed for two years in a row. This money which is designated for this bridge was supposed to be funded last year but the State graciously held off until this year. If the Town wants the State to pay for 80% of the replacement costs, the Town needs to take advantage of the aid now before funds are cut. Margaret Patten asked if this meant that the bridge will be replaced within two years

or is this just funding. Jon Caron stated that this is to finance the construction and to construct. The bridge would be closed this summer for sixteen weeks, more or less. Margaret Patten asked if construction was scheduled for this summer. Charles Brown replied that it would be this summer of 2005. Philip Fernald asked what the actual cost to the Town would be to make the repairs. Charles Brown replied that the last repair costs were \$17,000 and that was a temporary repair. The Town was told that the bridge would last a little longer if the Town paid \$60,000 to repair the downstream headwalls. That could possibly be good for ten years but that would depend on the steel arch that is under the bridge now which failed the last time the bridge settled. Mr. Brown further stated that the \$17,000 cost after the last temporary closure and an additional \$60,000.00 for repairs would possibly be good for ten years, and that the Town had paid for the engineering and design. The wetland permits were in place and now is the time to complete the project. Philip Fernald asked if the repairs cost the Town \$17,000. Mr. Brown stated that no money had yet been spent and that the \$17,000 is included in the \$412,000, of which the Town will pay twenty percent. John Gilbert asked if the \$60,000 had already been spent. Charles Brown stated that \$60,000 had already been spent for design and engineering services and that \$83,000 will be the final cost, resulting in an additional \$23,000 cost to the Town. The road will be classified E2 which means that pretty much any vehicle will be able to use the bridge once it is complete. **Article #10 passed by card vote.**

Heidi Seaverns made a motion seconded by Thomas Sweeney to invoke RSA 40:10 as to Articles #9 and #10. The motion passed by card vote.

William Netishen thanked everyone who voted for Article #9 and the Building Committee members, Chairman Thomas Sweeney, William Powell, Florence Chamberlain, Heidi Seaverns and Philip Fernald for working for six months on this project. He further stated that hopefully we would be back in 2006 with plans for the fire station.

Article #11: To see if the Town will vote to raise and appropriate the sum of \$152,000.00 for highway construction and reconstruction of Gile Road, McCrillis Road, Case Road, East & West Lane and South Summer Street. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of fiscal year 2005, whichever occurs earlier. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #11 was moved by Jon Caron and seconded by William Netishen. Jon Caron stated that this was an on-going, ten year maintenance program for construction and reconstruction of town roads and that this was the next phase in that program. We increased the budget last year and we're keeping it the same this year. Gerald Lalonde spoke to the deplorable condition of Deerfield Road and Gebig Road and asked if it didn't cost more to let them deteriorate rather than to keep them maintained and couldn't they be sealed for a more economical price. The ten-year program is allowing too many years to pass and too many roads are going to pot. He suggested that the Town needs to spend a few extra dollars in one year to get caught up and then keep the total level a lot

less than \$152,000 every year. He went on to explain the cost effectiveness of sealing cracks. Jon Caron stated that by increasing the budget the past few years, the Town has tried to establish a maintenance program and that Gebig Road was scheduled for repairs in 2006 and 2007. Christopher Mills concurred with Gerry Lalonde's comments regarding Gebig Road which is in a terrible state and asked if the provisions of Article #8 (shim and seal coat) regarding McCrillis Road and South Summer Street was a double provision of Article #11. Charles Brown stated that the shim and seal coat goes along in conjunction with some of the construction and re-construction project. The funds from the warrant article and the shim and seal coat may go into some of the same areas. John Fernald stated that last year the Town, in the construction projects and the shim and seal programs, built over 7,000 ft. of road. The Town also did about 4.4 miles of overlay, but did not do any crack sealing last year because of water problems in the spring. Because of serious culvert problems, a lot more money was spent in that area than had been anticipated. In order to make the budget work, some projects had to be cut. This year, the highway department will work on roads already in the construction program; for example, 2000' of Case Road and 3500' of Gile Road will be rebuilt from the construction line item on the budget. East and West Lane will receive crush and a new 2" base. Funds for the 2" base will come from the overlay item. Case Road will receive 600 ft of seal coat, McCrillis Road will get 600-800 ft, and South Summer Street will receive 1700 ft. of sealcoat already budgeted. The roads must be in good shape before crack sealing can be done and Gebig Road is not in condition for sealing only. He went on to outline his plans for improvements to roads in different sections of the Town. When the voters decline to fund any part of the planned improvements, the program lags behind and never gets caught up. Gerald Lalonde asked if the problem was money or the size of the highway department. John Fernald replied that the problem was not the crew, it was money. Eugene Reed stated that John Fernald was a "treasure". **Article #11 passed by card vote.**

Article #12: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing trucks for the Highway Department. **The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation.** (Majority Vote Required)

Article #12 was moved by Mary Bonser and seconded by Jon Caron. The Moderator opened the article for discussion. **William Netishen moved and Thomas Sweeney seconded a motion to amend Article #12 from \$50,000.00 to \$30,000.00.** Jon Caron stated that the Board of Selectmen wanted to pursue this Article over the Budget Committee's recommendation but wanted to decrease the amount of the appropriation to \$30,000. This article is typically at \$30,000 every year for highway trucks. This year the Capital Improvement Committee looked at the overall capital expenditures for the coming six years and it was recognized by the Committee that the Town will be spending more than the average of \$30,000 annually on trucks, so we should be looking to increase this line. The Committee at least wants \$30,000. Peter Rowell asked how much money was in the fund at the present time and Jon Caron replied that there was \$91,425 in the fund presently. Michael Koester stated that the Budget Committee did not object to the capital reserve fund, that it supports setting side funds each year and did not object

specifically to the \$50,000. It did object to the concept of putting Town money aside at 1% (as capital reserve funds are typically earning) as opposed to having the taxpayers saving that money at whatever interest rate they could get and the Committee would prefer to wait until the appropriate time and then put aside what was needed. It was basically an interest rate issue. Sandra Jones stated that Mr. Koester's explanation was not valid since what would happen in the future when the Town needs the \$100,000 for something and people haven't put aside their own capital reserve funds for the Town. The highway department needs additional equipment and the Town needs the ability to purchase that equipment. Thomas Sweeney stated that the Town needed to put aside funds yearly because bond rates are going up annually. Mary Bonser, as Chairman of the Capital Improvement Committee, spoke against the amendment to the article in order to keep a level tax rate. Cynthia Copeland, of Strafford Regional Planning, was at a recent meeting of the Committee and her review of the capital improvement plan led to her surprise that Nottingham's capital reserve fund had actually decreased. It was a good practice to have capital funds in place because it was good fiscal policy. **The amendment to Article #12 was defeated by card vote.** Eugene Reed concurred with Mary Bonser. **Article #12 passed by card vote.**

Article #13: To see if the Town will vote to raise and appropriate the sum of \$133,000 for the purchase of a truck for the Highway Department, and to authorize the withdrawal of \$90,000 from the Highway Truck Capital Reserve Fund created for this purpose. The balance of \$43,000 is to come from general taxation. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #13 was moved by William Netishen and seconded by Jon Caron. There was no discussion on Article #13. **Article #13 passed by card vote.**

Thomas Sweeney moved and William Netishen seconded a motion to invoke RSA 40:10 as to Article #10 #11, #12 and #13. The motion passed by card vote.

Article #14. To see if the Town will vote to raise and appropriate the sum of \$40,000 for the purchase of a new chassis for the Fire/Rescue Department F1 vehicle. **The Board of Selectmen and the Budget Committee recommend this appropriation.** (Majority Vote Required)

Article #14 was moved by Jon Caron and seconded by Mary Bonser. Jon Caron explained that the existing chassis on the Fire Department F1 truck needed extensive repair and is a 1989 model. The body, pump and tank are in good shape and will be transferred to the new chassis if the article passes.

Article #14 passed by card vote.

Article #15: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing fire vehicles, and to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be placed in this fund. **The Board of Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.** (Majority Vote Required)

Article #15 was moved by Mary Bonser and seconded by William Netishen. Philip Fernald asked what good was the Budget Committee. John Decker stated that the committee acts only as an advisor to the Board of Selectmen. John Gilbert asked why the Budget Committee did not recommend this article. John Decker responded that the Budget Committee felt that the current interest rates did not benefit the Town and the Town would make more money when it actually went to expend the funds just like Article #13. The Committee wanted to clean things up and to get the best dollar return for the taxpayers. John Gilbert called attention to the Fire Substation Capital Reserve Fund of \$47,366.54 on Page 56 of the 2004 Town Report which was created in 1999. Mr. Gilbert had found out at a recent meeting regarding the Route 152 property that that fire station capital reserve fund was for a fire station and that the Town was supposed to have been given a deed from a welding company on Route 4. This never came to pass. Mr. Gilbert asked if these funds could be transferred for the fire vehicle. Jon Caron stated that last year's Articles #12 & #13 changed the name of the capital reserve fund to the Fire Station Fund from the Fire Substation Capital Reserve Fund and that is what was used to do some of the preliminary investigation into the property on Route 152. There is plenty of money left in that fund for additional work. Article #13 allows the Board of Selectmen to spend money from that fund for a firestation and that is what was used to pay for the survey and the appraisal and will be used for the engineering. It is limited to work towards the fire station. If the Town wishes at a future Town meeting to make a change to the name or the use of any of these funds, it can. Funds set aside for a specific purpose can only be expended for that purpose.

Article #15 passed by card vote.

Article #16: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing replacement police vehicles and to raise and appropriate the sum of twenty four thousand dollars (\$24,000) to be placed in this fund. **The Board of Selectmen and the Budget Committee recommend this action.** (Majority Vote Required)

Article #16 was moved by William Netishen and seconded by Jon Caron. Jon Caron stated that two years ago, a new cruiser was totaled in an accident on Route 4. It was the new cruiser that had been purchased that year in the normal budget cycle process. The Town has been purchasing one new cruiser a year, which was a bit of a change. The Town now has two cruisers of the same age so there is no need to replace one at the current time. The Town now needs to set aside money for a new cruiser if it is needed to replace a cruiser. Thomas Sweeney asked why this fund was not covered under the operating budget. Jon Caron responded that the Town was not buying a vehicle under

the operating budget and the operating budget does not include money for that. It was an early decision not to include a new vehicle because the Town had two vehicles of the same age and there was no need to purchase one in June or July when the purchase would typically be made. Later on, the Board decided to add this article since one of the vehicles may need to be replaced this year. The Board of Selectmen felt that if one of the current cruisers would need to be replaced this year then funds need to be set aside if a new cruiser is actually needed. William Netishen stated that the Board had no intent to confuse the citizens as to what was done in the past and what is being done here. It is exactly the way Jon Caron has expressed it. **Article #16 passed by card vote.**

Article #17: If the voters of the Town of Nottingham approve Article # 16, shall the Town vote to appoint the Selectmen as agents to expend from the Police Department Replacement Vehicle Capital Reserve Fund. **The Board of Selectmen and the Budget Committee recommend this action.**

Article #17 was moved by moved by William Netishen and seconded by Jon Caron. There was no discussion on article #17. **Article #17 passed by card vote.**

Thomas Sweeney moved and Heidi Seaverns seconded a motion to invoke RSA 40:10 as to Articles #14, #15, #16, and #17. The motion passed by card vote.

Article #18: To see if the Town will vote to raise and appropriate the sum of \$27,000.00 to fund the continuing efforts of the Economic Development Committee. **The Board of Selectmen and the Budget Committee recommend this action.** (Majority Vote Required)

Article #18 was moved by Mary Bonser and seconded by William Netishen. Charlene Anderson, a member of the Committee, stated that the Committee had met with surrounding towns and State officials, had done extensive research and had come up with nine recommendations which she explained. She spoke in favor of the article to maintain open space and cottage industries in town and to manage growth. John Gilbert suggested establishing a Chamber of Commerce to dispense information to new residents. Judy Doughty asked if this is an on-going committee. William Netishen stated that the warrant article was for a position and administrative costs (such as a computer) and if it were to continue it would require a town vote to continue the committee. Eugene Reed suggested that the position should be funded at this time while the Town is experiencing a growth period. Jon Caron stated that it would be appropriate and timely at this time. William Netishen concurred with Jon Caron. **Article #18 passed by card vote.**

Article #19: To see if the Town will vote to raise and appropriate the sum of \$23,157 in support of the following Social Service Agencies:

Rockingham Community Action	\$5,620.00
Rochester/Rural District VNA & Hospice	\$3,897.00
Lamprey Health Care	\$3,800.00
Richie McFarland Children's Center	\$1,500.00
Area Home Care & Family Services	\$1,400.00

Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,000.00
Big Brothers Big Sisters	\$810.00
Seacoast Hospice	\$750.00
Sexual Assault & Support Services	\$700.00
A Safe Place	\$600.00
Aids Response Seacoast	\$600.00
American Red Cross	\$500.00
Victims, Inc.	\$500.00
Rockingham Nutrition & Meals on Wheels Program	\$380.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$23,157.00

The Board of Selectmen and the Budget Committee recommend this appropriation.
(Majority Vote Required)

Article #19 was moved by Jon Caron and seconded by Mary Bonser. Jon Caron stated that this is the same list as last year with the addition of the American Red Cross. They requested \$500.00 because they had provided service to the Town last year. Written requests from all of the agencies are on file with the town. Seacoast Mental Health did not request funds this year. Diane Kirkwood asked if these were donations or bills. Jon Caron stated that the Town received written requests for suggested donations with a rationale for the request. The Town is responsible for the health and welfare of its citizens and these agencies provide these services, so it is cost effective for the Town to donate to them rather than for the Town to go out and fund help through our welfare budget. Diane Kirkwood asked if the agencies charged for their services. Charles Brown stated that they do not charge in addition to the donated amounts. They determine what they ask for from the Town on a per-capita basis and they annually provide a list of the actual services provided to residents of Nottingham. Jon Caron stated that the agencies review services for the previous year and ask the Town to donate based on the services provided. It's a voluntary basis. William Netishen stated that the amounts are based on a per-capita basis and are not mandated, nor is the Town billed. Jon Caron added that the requests represent the agencies' need to assist Nottingham residents. Heidi Carlson stated that the services provided by these agencies are at a reduced rate (or on a sliding scale) and if not paid, the Town's health and welfare budget would be doubled. Heidi Seaverns concurred with Heidi Carlson's remarks. Helen Smith asked if the agencies were legitimate and Jon Caron responded that they were and that the Town had supporting documents. Amy Mueller Campbell of the Rockingham Community Action spoke in favor of the article and quoted figures for fuel assistance from Rockingham Community Action as an example. She stated further that all of the agencies needed the assistance requested. **Article #19 passed by card vote.**

Thomas Sweeney made a motion seconded by Heidi Seaverns to invoke RSA 40:10 as to Articles # 18 and 19. The motion passed by card vote.

Article # 20: To see if the Town will vote to accept the remainder of Francesca Way (from station 14+00, in front of Lot #31 to the intersection of Poor Farm Road) in Dunbarton Estates and Tayla Way in Dunbarton Estates as Town Roads. (Majority Vote Required) (By Petition)

Article #20 was moved by Robert Barski and seconded by Andrew Turco. Thomas Sweeney asked if the development was complete. Charles Brown stated that it was not. Thomas Sweeney stated that this was not a valid article under the rules and should be defeated because the development has not been completed. Jon Caron, spoke as the Board of Selectmen's representative to the Planning Board, stating that this portion completed the part as accepted by the Town last year. Tayla Way is a cul-de-sac off of that and that is also complete and is up to code now. The development itself also has two other roads, Anna Lisa Way and O'Brien Way. Those two roads have been paved but they have not been bonded yet so no building permits are being issued on those two roads. This is phase II of III of the development's four phases. Charles Brown stated that there should be conditions attached to this article regarding acceptance. Jon Caron agreed with Thomas Sweeney that the subdivision should be finished before the roads are accepted. Gail Quagan stated that it is a safety issue and spoke in favor of continuing plowing the streets of Dunbarton Estates. William Netishen asked who currently does the plowing. Gail Quagan stated that the developer did, but not on a regular schedule. William Netishen asked if the homeowner's association had a contract with the developer. Gail Quagan answered "no" and that she did not have a contract with the developer when she purchased her home but she assumed as a taxpayer that the streets would be plowed. Diane Kirkwood asked for the Board of Selectmen's and the Planning Board's position since this meant additional work for the highway department. Jon Caron stated that this is a private road and it is clearly stated in the approval process and in the regulations that created Dunbarton Estates as a cluster development that all roads shall be private. The homeowner's association is responsible for the maintenance and plowing of the roads. Brian Miller spoke in favor of the article and stated that if the Town already maintains one-half of the road, it should also maintain the whole road. Jon Caron stated that other private roads in existence since the 1960's are not being plowed by the Town. **Robert Barski made a motion seconded by Jon Caron that Dan Tatum, a non-resident, be allowed to speak to the article. The motion passed by card vote.** Dan Tatum stated that the subdivision was not complete but that the Town had accepted Fox Run Road which was not complete. He stated further that these roads are all in compliance with state standards, that the developer had opted to delay application of the top coat, and agrees to maintain the roads until the roads are 100% complete and all the bond money is released. If it is not 100% complete, the developer will maintain it all next winter. Thomas Sweeney stated that acceptance of private roads prior to their completion relieves the developer from his responsibility; however, for safety reasons, the article should pass. Grant Seaverns stated that because portions of this subdivision are incomplete, there will continue to be trucking over these roads which will impact the capability of what will then come to the Town supposedly as a good road service. There is no mechanism in place now, except for the various bonds that exist, to correct any situation that may exist. The bonds currently in place are there to bring the roads up to the standards that they were supposed to meet. There are many problems existing and he

suggested a change in the approval process that no certificates of occupancy be offered until such time as a road is accepted by the Town because people should not be living on inferior roads. The developer is not living up to the agreements that he established and in the homeowner's legal documents it indicates that it is their job to maintain the roads that they own. He favored a no vote on this article. **Michael Koester made a motion seconded by Jon Caron to amend Article #20 by adding "that the obligation of the Town be limited to snow removal of said roads until such time as the roads are completed with a final top coat, inspected and certified as complete by the Town of Nottingham".** The Moderator read the article as amended: To see if the Town will vote to accept the remainder of Francesca Way (from station 14+00, in front of Lot #31 to the intersection of Poor Farm Road) in Dunbarton Estates and Tayla Way in Dunbarton Estates as Town Roads and that the obligation of the Town be limited to snow removal of said roads until such time as the roads are completed with a final top coat, inspected and certified as complete by the Town of Nottingham. Eugene Reed spoke in favor of the amendment. **The amendment to Article #20 passed by card vote.** Mary Bonser spoke in support of the plowing issue but asked if the Town would be liable for damages. Judy Doughty asked if this set a precedent that the Town would be held to in the future. Jon Caron stated that the precedent was set last year as to this particular development. Dan Tatum stated the road will be one hundred percent complete this summer and the snow plowing issue next winter will be moot. Mary Bonser asked if the developer was going to plow to satisfy the residents' safety concerns and was Mr. Tatum saying that the developer would plow to their satisfaction. Mr. Tatum stated that he did not know the answer to that. The Moderator re-read the amendment. **Jon Caron made a motion seconded by Judy Doughty to further amend Article #20 by removing the reference to snow plowing and adding at the end "Town of Nottingham Board of Selectmen or its Agents" so that the Article reads: To see if the Town will vote to accept the remainder of Francesca Way (from station 14+00, in front of Lot #31 to the intersection of Poor Farm Road) in Dunbarton Estates and Tayla Way in Dunbarton Estates as Town Roads until such time as the roads are completed with a final top coat, inspected and certified as complete by the Town of Nottingham Board of Selectmen or it's agents. The amendment to Article #20 passed by card vote. Article #20 as amended passed by card vote.**

Article # 21: To see if the Town will vote to accept Patriots Lane from Freeman Hall Road to Station 13+50 (50' before the bridge) as a Town Road. (Majority Vote Required) (By Petition)

Robert Barks moved and Andrew Turco seconded Article #21. Robert Barks moved and Judy Doughty seconded a motion to amend Article #21 as follows: To see if the Town will vote to accept Patriots Lane from Freeman Hall Road to Station 13+50 (50' before the bridge) as a Town Road until such time as the roads are completed with a final top coat, inspected and certified as complete by the Town of Nottingham Board of Selectmen or it's agents. **Michael Koester moved and Eugene Reed seconded a motion to amend the amendment to Article #21 so it reads as follows:** To see if the Town will vote to accept Patriots Lane from Freeman Hall Road to Station 13+50 (50'

before the bridge) as a Town Road beginning at such time as the roads are completed with a final top coat, inspected and certified as complete by the Town of Nottingham Board of Selectmen or it's agents. Christopher Mills asked for clarification of the Town's liability regarding physical damage or bodily injury prior to the acceptance of the road by the Town. Charles Brown replied that there was none. The Moderator re-read the amended Article #21. **The amended amendment to Article #21 passed by card vote.** Diane Kirkwood stated that the Town does not now take care of the public town roads and asked why are we voting to add taking care of private ones. Christopher Mills asked for clarification of the Town's liability regarding damage or bodily injury prior to the acceptance of the road by the Town. Charles Brown responded, "none". Jon Caron stated that Articles #20 and #21 are similar but slightly different in that Article #21 represents what was voted on last year to take over a portion of a road (in this case to a bridge) and the other subdivision which happens to abut this particular subdivision is not being taken over. The Town is left in the same situation as last year where the Town would be plowing to a point and then stopping. It seems like the two subdivisions should have come in together to ask for acceptance so that the Town had a whole unit that could be plowed and maintained as a unit rather than taking a piecemeal approach. Mr. Caron favored taking up Article #21 next year with the rest of the development. Christine Sullivan stated her belief that because the Dunbarton Estate residents were paying taxes the road should be accepted as a town road. Grant Seaverns agreed with Jon Caron's statement to wait until next year to accept the road. Robert Barski agreed that the developer had left the homeowners in a bad position. Grant Seaverns stated that the developer is solely responsible because he owns the road at the present time. If the voters approve this article, the responsibility becomes the Town's. Mary Bonser asked if it would be dangerous for the Town trucks to stop at the bridge and turn around. John Fernald stated that the trucks would not plow, but would turn around at the intersection. Judy Doughty stated that the voters were relieving the developers from responsibility and that the people should be taking their complaints and concerns to the developer who has an obligation to them before taking them to the Town. Laurie Smith stated that the article as amended clearly indicates that the developer will be responsible until the road is completed and accepted by the Town. Jon Caron asked the Moderator to move the article. The Moderator re-read amended Article #21. **Article #21 as amended passed by card vote.**

Jon Caron moved and Grant Seaverns seconded a motion to invoke RSA 40:10 as to Article #21. The motion passed by card vote.

Jon Caron moved and Mary Bonser seconded a motion to reconsider Article #20. The motion passed by card vote.

Jon Caron moved and Mary Bonser seconded a motion to amend Article #20 to read as follows: To see if the Town will vote to accept the remainder of Francesca Way (from station 14+00, in front of Lot #31 to the intersection of Poor Farm Road) in Dunbarton Estates and Tayla Way in Dunbarton Estates as Town Roads beginning at such time as the roads are completed with a final top coat, inspected and certified as complete by the Town of Nottingham Board of Selectmen or it's agents. **Article #20 as amended passed by card vote.**

Jon Caron moved and Mary Bonser seconded a motion to invoke RSA 40:10 as to Article #20. The motion passed by card vote.

Article # 22: To see if the Town will vote to accept the following as a Class V public highway:

A certain parcel of land situated on the southwesterly side of Nielson Road in Nottingham, Rockingham County, New Hampshire, being shown as "Parcel A" on a plan entitled "Subdivision-Plat of Land for Paul B. & Margaret V. Auger " in Nottingham, NH-December 2003-Scale 1"=60'-Sheet 2 of 3 by Landry Surveying, LLC, to be recorded.

The said parcel "A" contains 20,495 Sq. Ft., more or less, all according to said plan. Said plan is recorded at the Rockingham County Registry of Deeds as Plan No. D-31383.

Article #22 was moved by Jon Caron and seconded by Mary Bonser. Jon Caron explained the need to acquire a right of way so that the town can maintain and/or service Nielsen Road. There was no discussion on Article #22.

Article #22 passed by card vote.

Heidi Carlson thanked Judy Thibault, Grant Seaverns and Richard Joy whose terms have expired or who have retired after many years of service to the Town. This was followed by a round of applause.

Article # 23: To see if the Town will vote to accept the following as a Class V public highway: Land located on the northerly side of a line along the southerly side of Case Road and on the easterly side of a line along the westerly side of Mitchell Road in the Town of Nottingham, County of Rockingham, State of New Hampshire, as shown on a plat titled "Proposed Subdivision, Land of Josephine M. Keck, Case Road and Mitchell Road, Nottingham, NH" by Berry Surveying and Engineering, dated May 10,2002 and recorded as plan number D-31384 in the Rockingham County Registry of Deeds. The purpose of this conveyance is to assist in helping to widen the right-of-way of the above named roads to a minimum of 50 feet.

Article #23 was moved by Jon Caron and seconded by Mary Bonser. There was no discussion on Article #23.

Article #23 passed by card vote.

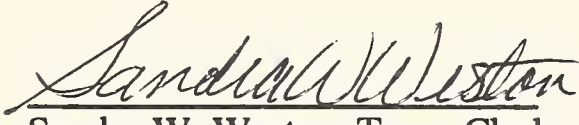
Article # 24: To transact any other business, which may legally come before this meeting.

Article #24 was moved by Jon Caron and seconded by Mary Bonser. There was no further discussion on Article #24.

Article #24 passed by card vote.

A Motion to adjourn made by Jon Caron at 2:59 p.m. was seconded by John Decker. The motion passed unanimously.

Respectfully submitted,


Sandra W. Weston, Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2005 Tax Rate Calculation

TOWN/CITY: NOTTINGHAM

Gross Appropriations	3,630,990
Less: Revenues	2,165,091
Less: Shared Revenues	13,218
Add: Overlay	98,869
War Service Credits	114,700

Barbara Johnson
10/31/05

Net Town Appropriation	1,666,250
Special Adjustment	0

Approved Town/City Tax Effort	1,666,250
-------------------------------	-----------

TOWN RATE
2.88

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	7,189,210
Regional School Apportionment	0
Less: Equitable Education Grant	(967,060)
Less: Additional FY04 Targeted Aid	0
State Education Taxes	(1,236,756)
Approved School(s) Tax Effort	4,985,394

LOCAL SCHOOL RATE
8.60

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.84
435,477,589	1,236,756
Divide by Local Assessed Valuation (no utilities)	
573,119,021	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE SCHOOL RATE
2.16

COUNTY PORTION

Due to County	452,679
Less: Shared Revenues	(3,609)

Approved County Tax Effort	449,070
----------------------------	---------

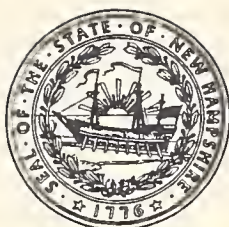
COUNTY RATE
0.77

TOTAL RATE
14.41

Total Property Taxes Assessed	8,337,470
Less: War Service Credits	(114,700)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	8,222,770

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.16	1,236,756
All Other Taxes	12.25	7,100,714
		8,337,470



G. Philip Blatsos
Commissioner

State of New Hampshire Department of Revenue Administration

57 Regional Drive, PO Box 1313, Concord, NH 03302-1313
Telephone (603) 271-2687
revenue.nh.gov

April 25, 2005



COMMUNITY SERVICES
Robert M. Boley, AAS
Director

Barbara J. Robinson
Assistant Director

TOWN OF NOTTINGHAM
OFFICE OF SELECTMEN
139 STAGE ROAD
NOTTINGHAM NH 03290

RECEIVED

4/26/05 HC

TOWN OF NOTTINGHAM

Dear Assessing Officials:

Earlier in 2005, you were notified of your town's 2004 sales-assessment ratio. Since that time the Department of Revenue Administration has completed the process of calculating the total equalized values for each municipality and unincorporated places throughout the state pursuant to RSA 21-J:3 XIII.

Two total equalized figures were calculated for each municipality: The "Total Equalized Valuation **Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate your municipality's portion of the county tax and cooperative school district taxes, if applicable. The "Total Equalized Valuation **Not Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate each municipality's portion of the state education property tax.

In order to fulfill the requirements of RSA 21-J:3 XIII, adjustments have been made to the modified assessed valuation to bring such valuation to true and market value. Enclosed with this letter are informational sheets that summarize how each of the following figures were calculated.

Town Name: NOTTINGHAM	Including Utility Valuation & Railroad Monies Reimbursement	Not Including Utility Valuation & Railroad Monies Reimbursement
2004 Modified Local Assessed Valuation	262,044,804	257,633,404
+ D.R.A. Inventory Adjustment	228,839,383	230,202,014
= 2004 Equalized Assessed Valuation	490,884,187	487,835,418
+ Equalized Payment in Lieu of Taxes	440,128	440,128
+ Equalized Railroad Tax	0	0
= 2004 Total Equalized Valuation	491,324,315	488,275,547
2004 Equalized Assessed Valuation	490,884,187	
+ Adjustment RSA 31-A (Shared Revenues)	2,088,195	
= Base Valuation for Debt Limits	492,972,381	

This letter is official notification of your 2004 Total Equalized Valuation(s). You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals pursuant to RSA 71-B:5 II. The appeal period is not extended due to any communication, either verbal or written, between the D.R.A. and a municipality regarding the total equalized valuations.

If you have any questions regarding the computation of your total equalized assessed valuation(s), please contact this office at 271-2687.

Sincerely,

Linda C. Kennedy
Linda C. Kennedy, Supervisor VII
Equalization Bureau

TDD Access: Relay NH 1-800-735-2964

Individuals who need auxiliary aids for effective communication in programs and services of the Department of Revenue Administration are invited to make their needs and preferences known to the Community Services Division.

FORM

MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2005

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687

Email Address: nduffy@rev.state.nh.us

2005

Original Date: _____

Copy
(check box if copy) ☐

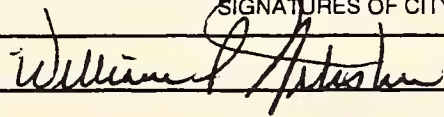
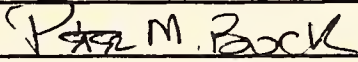
Revision Date: _____

DO NOT FAX!!

CITY/TOWN OF Nottingham IN Rockingham COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
William P. Netishen	
Mary L. Bonser	
Peter M. Bock	

Date Signed: September 29, 2005 Check one: Governing Body ☒ Assessors ☐

City/Town Telephone # 603-679-5022 Due date: September 1, 2005

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: N.H. DEPARTMENT OF REVENUE ADMINISTRATION, MUNICIPAL SERVICES DIVISION, PO BOX 487, CONCORD, NH 03302-0487.

Contact Person: Heidi C. Seaverns
(Print/type) Email: _____
Regular office hours: Monday-Thursday 8:30am-3:30pm

FOR DRA USE ONLY

See Line by line instructions and Tax Increment Finance District Tab of this set as needed.

Nottingham

LAND	Lines 1 A, B, C, D, E & F List all improved and unimproved land - include wells, septic & paving.	NUMBER OF ACRES	2005 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B, C, & D List all buildings.		
1 VALUE OF LAND ONLY - Exclude Amount Listed In Lines 3A, 3B and 4			
A Current Use (At Current Use Values) RSA 79-A (See Instruction #1)		17,080.72	\$1,623,474
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		504.06	\$50,252
C Discretionary Easement RSA 79-C		0.00	\$0
D Discretionary Preservation Easement RSA 79-D		0.00	\$0
E Residential Land (Improved and Unimproved Land)		5,956.47	\$276,176,945
F Commercial/Industrial Land (Do Not include Utility Land)		405.59	\$4,203,600
G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)		23,946.84	\$282,054,271
H Tax Exempt & Non-Taxable Land		5,522.51	\$34,417,800
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A, and 3B			
A Residential			\$283,600,900
B Manufactured Housing as defined in RSA 674:31			\$2,900,600
C Commercial/Industrial (DO NOT Include Utility Buildings)			\$6,589,300
D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	\$0
E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)			\$293,090,800
F Tax Exempt & Non-Taxable Buildings			\$9,323,500
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)			\$6,434,700
B Other Utilities (Total of Section B from Utility Summary)			\$0
4 MATURE WOOD and TIMBER RSA 79:5			\$0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4)			
This figure represents the gross sum of all taxable property in your municipality.			\$581,579,771
6 Certain Disabled Veterans RSA 72:36-a	Total # granted		
(Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		0	\$0
7 Improvements to Assist the Deaf RSA 72:38-b	Total # granted		
		0	\$0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted		
		2	\$20,000
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV	Total # granted		
(Standard Exemption Up To \$150,000 maximum for each)		0	\$0
10 Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted		
		0	\$0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)			
This figure will be used for calculating the total equalized value for your municipality.			\$581,559,771
12 Blind Exemption RSA 72:37	Total # granted	3	
	Amount granted per exemption	\$15,000	\$45,000
13 Elderly Exemption RSA 72:39-a & b	Total # granted	25	\$1,461,050
14 Deaf Exemption RSA 72:38-b	Total # granted	0	
	Amount granted per exemption	\$0	\$0
15 Disabled Exemption RSA 72:37-b	Total # granted	10	
	Amount granted per exemption	\$50,000	\$500,000

Nottingham

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	\$0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$2,006,050
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$579,553,721
22 Less Utilities (Line 3A) Do NOT Include the value of OTHER utilities listed in Line 3B.			\$6,434,700
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$573,119,021

Nottingham

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction pg 4 & Utilities Tabs)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES

☐

NO

☒

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)

YES

☐

NO

☐

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC:

(Attach additional sheet if needed.) (See Instructions pg 4 Tab & Utilities)

2005

VALUATION

Public Service Co. Of NH

\$3,536,800

NH Electric Co-op, Inc.

\$2,720,100

Name

\$0

Name

\$0

Name

\$0

Name

\$0

Name

\$0

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

(See pg 4 tab for the names of the limited number of companies)

\$6,256,900

GAS, OIL & PIPELINE COMPANIES

Name

\$0

Name

\$0

Name

\$0

A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED:

(See page 4 tab for the names of the limited number of companies)

\$0

WATER & SEWER COMPANIES

Hampstead Area Water Company

\$177,800

Name

\$0

Name

\$0

A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED:

(See page 4 tab for the names of the limited number of companies)

\$177,800

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (SUM OF A1, A2 AND A3).

\$6,434,700

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

(Attach additional sheet if needed.)

2005

VALUATION

Name

\$0

Name

\$0

Name

\$0

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:

Total must agree with total on page 2, line 3B.

\$0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

2005

Nottingham

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS	MAXIMUM TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700	0	\$0	\$0
Enter optional amount adopted by municipality	\$1,400	8	\$11,200	\$11,200
Other war service credits. RSA 72:28	\$50	0	\$0	\$0
Enter optional amount adopted by municipality	\$500	207	\$103,500	\$103,500
TOTAL NUMBER AND AMOUNT		215	\$114,700	\$114,700

* If both husband & wife qualify for the credit they count as 2.

* If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b

INCOME LIMITS:	SINGLE	\$35,000	ASSET LIMITS:	SINGLE	\$150,000
	MARRIED	\$45,000		MARRIED	\$150,000

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		AMOUNT (\$) PER INDIVIDUAL AGE CATEGORY:	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#		AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65-74	1	\$43,750	65-74	10	\$437,500	\$437,500
75-79	1	\$62,500	75-79	7	\$437,500	\$437,500
80+	0	\$81,250	80+	8	\$650,000	\$586,050
			TOTAL	25	\$1,525,000	\$1,461,050
INCOME LIMITS:		SINGLE	ASSET LIMITS:			SINGLE
		\$35,000				\$150,000
		MARRIED				MARRIED
		\$45,000				\$150,000

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005
Nottingham

2005

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	654.77	\$224,350	RECEIVING 20% RECREATION ADJUSTMENT	10143.69
FOREST LAND	9,374.19	\$1,023,212	REMOVED FROM CURRENT USE DURING CURRENT YEAR	165.91
FOREST LAND WITH DOCUMENTED STEWARDSHIP	5,678.86	\$357,491		
UNPRODUCTIVE LAND	64.69	\$886		
WET LAND	1,308.21	\$17,535	TOTAL NUMBER OF OWNERS IN CURRENT USE	295
TOTAL	17,080.72	\$1,623,474	TOTAL NUMBER OF PARCELS IN CURRENT USE	386

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2004 THRU DEC. 31, 2004) OR FISCAL YEAR.				\$258,450
CONSERVATION ALLOCATION:	PERCENTAGE	50%	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				\$100,000
MONIES TO GENERAL FUND				\$188,450

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	\$0	RECEIVING 20% RECREATION ADJUSTMENT	189.92
FOREST LAND	299.62	\$41,255	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	105.44	\$7,512		
UNPRODUCTIVE LAND	10.00	\$150		
WET LAND	89.00	\$1,335	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	6
TOTAL	504.06	\$50,252	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	21

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (ie.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	DESCRIPTION
ASSESSED VALUATION		DESCRIPTION
\$0		DESCRIPTION
		DESCRIPTION
		DESCRIPTION

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members – American Institute of CPA's
Members – New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham
Nottingham, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Nottingham as of and for the year ended December 31, 2004, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Nottingham's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Nottingham as of December 31, 2004, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 1, the Town has implemented a new financial reporting model, as required by the provisions of GASB Statement No. 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments, as of December 31, 2004.

The management's discussion and analysis and budgetary comparison information on pages 6 - 21 and 47 - 51, respectively, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Nottingham's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor funds financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Grzelak and Co., P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
May 17, 2005

TOWN OF NOTTINGHAM

Balance Sheet Governmental Funds December 31, 2004

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Assets			
Cash and cash equivalents	\$ 3,535,797	\$ 106,101	\$ 3,641,898
Investments	41,500	473,139	514,639
Property taxes receivable	469,343	-	469,343
Land use taxes receivable	37,500	-	37,500
Timber taxes receivable	3,395	-	3,395
Excavation taxes receivable	916	-	916
Tax liens receivable	206,047	-	206,047
Allowance for doubtful accounts	-	(29,000)	(29,000)
Accounts receivable	33,076	40,287	73,363
Due from other governments	-	133,050	133,050
Due from other funds	154,044	200,000	354,044
Total assets	<u>\$ 4,481,618</u>	<u>\$ 923,577</u>	<u>\$ 5,405,195</u>
Liabilities and Fund Balances			
Liabilities:			
Accounts payable	\$ 4,076	\$ -	\$ 4,076
Due to other governments	3,197,955	-	3,197,955
Due to other funds	200,000	154,044	354,044
Deferred revenue	-	133,050	133,050
Total liabilities	<u>3,402,031</u>	<u>287,094</u>	<u>3,689,125</u>
Fund balances:			
Reserved for:			
Continuing appropriations	88,207	-	88,207
Endowments	-	150,594	150,594
Unreserved	991,380	-	991,380
Unreserved, reported in nonmajor:			
Special revenue funds	-	575,327	575,327
Capital project funds	-	(133,050)	(133,050)
Permanent trust funds	-	43,612	43,612
Total fund balances	<u>1,079,587</u>	<u>636,483</u>	<u>1,716,070</u>
Total liabilities and fund balances	<u>\$ 4,481,618</u>	<u>\$ 923,577</u>	<u>\$ 5,405,195</u>

SCHEDULE OF TOWN PROPERTY

Map 1 Lot 26		\$ 25,300
Map 1 Lot 37		57,700
Map 1 Lot 84		5,500
Map 1 Lot 109		5,400
Map 1 Lot 119		5,400
Map 1 Lot 132		13,600
Map 1 Lot 138		5,900
Map 5 Lot 3		75,100
Map 8 Lot 4		71,300
Map 10 Lot 2B		128,500
Map 10 Lots 3, 11, 12 & 9A		388,000
Map 12 Lot 5		12,900
Map 14 Lot 13 and		
Map 54 Lots 2 & 3	Cemeteries	304,100
Map 17 Lot 32		16,000
Map 19 Lot 3	Recycling Center	676,100
Map 20 Lot 3		78,400
Map 23 Lot 2	#10 mobile only	17,200
Map 23 Lot 2	#16 mobile only	8,300
Map 23 Lot 2	#22 mobile only	9,500
Map 23 Lot 2	#33 camp only	17,500
Map 23 Lot 2	#80 mobile only	13,500
Map 23 Lot 2	#107 camp only	15,400
Map 24 Lot 36		101,700
Map 25 Lot 3A		23,800
Map 29 Lot 12	Elementary School	5,888,500
Map 37 Lot 2	Highway Shed	197,000
Map 32 Lot 7		47,500
Map 37 Lot 20		60,000
Map 37 Lot 20A		9,800
Map 38 Lot 1	Community Center	1,560,500
Map 38 Lot 5		106,900
Map 38 Lot 35		12,000
Map 43 Lot 2	Old Police Station	138,900
Map 43 Lot 3	Library	348,300
Map 43 Lot 51	Town Hall, Fire Station, Grange	669,900
Map 53 Lot 21	Town Beach	415,800
Map 54 Lot 7	Town Square	228,300
Map 69 Lot 5		75,600
TOTAL VALUE		\$11,835,100

PAYROLL 2005

Employee	Total Wages	Department
Philip English	\$59,992.00	Police Chief
Ross Oberlin	\$57,664.76	Police
Charles Brown	\$56,000.00	Town Administrator
Gunnar Foss	\$51,371.80	Police
John Fernald, Jr.	\$51,223.35	Road Agent
Brian Spagna	\$46,599.99	Police
Jack Myers	\$44,183.48	Highway
Pat Clark	\$42,646.68	Police
Troy Pickering	\$42,566.02	Police
George Ellison, Jr.	\$42,297.03	Highway
Marjorie Carlson	\$39,250.00	Bookkeeper
Paul Colby	\$37,999.78	Building Inspector
John Trumbull, Jr.	\$37,822.22	Fire/Rescue
Daniel Elliott	\$35,374.33	Fire/Rescue
Elizabeth Olsson	\$34,230.00	Police Administrative Assistant
Rhoda Capron	\$33,215.00	Librarian
Don Cinfo	\$32,573.00	Recycling Center Manager
Lawrence Rondeau	\$29,342.10	Recycling Center
Janet Horvath	\$23,580.86	Recreation & Secretary
Heidi Seaverns	\$19,657.45	Assessing Clerk, Secretary
Patricia Vachon	\$16,913.00	Library
Jennifer Condon	\$15,713.08	Recreation
Sandra Weston	\$12,177.50	Town Clerk
Pamela Twombly	\$11,215.50	Deputy Town Clerk
Jeanna Bush	\$10,775.07	Custodial
Jay Starr	\$10,707.18	Fire Chief
William Garnett	\$10,322.00	Tax Collector
Ian Rollins	\$7,674.76	Highway, Fire/Rescue
Robert Gilbert	\$7,217.00	Highway
Barbara Fitzgerald	\$5,726.50	Library
Kelly Tivnan	\$5,591.25	Planning/Zoning/Budget Comm. Secretary
John T. Fernald III	\$5,096.00	Highway
Douglas Smith	\$5,061.00	Highway
Heidi Carlson	\$4,467.94	Fire/Rescue
Clifford Bullock	\$4,433.92	Recycling Center
Joseph Colby	\$4,261.20	Recycling Center
Adam Papineau	\$4,167.59	Library
Cheryl Travis	\$4,000.00	Treasurer
Matthew Curry	\$3,711.97	Fire/Rescue
Mary Bonser	\$3,600.00	Selectman
William Netishen	\$3,600.00	Selectman
Tim Witham	\$3,360.00	Animal Control
Morgan Richardson	\$3,183.00	Recreation
Larissa Drake	\$2,886.50	Recreation

Morgan Decker	\$2,724.75	Recreation
Peter Bock	\$2,700.00	Selectman
Joshua Vance	\$2,552.13	Recreation
David Wright	\$2,500.00	Economic Development
Samantha O'Brien	\$2,488.38	Recreation
Rachel Colby	\$2,372.00	Recreation
Megan Murphy	\$2,358.75	Recreation
Reta Legard	\$2,288.00	Recreation
Philip J. English	\$2,250.72	Fire/Rescue
Elizabeth Tardugno	\$2,162.75	Recreation
Sarah Cummings	\$2,126.00	Recreation
Jillian Rafter	\$2,057.99	Fire/Rescue
Judith Thibault	\$1,833.84	Fire/Rescue
Sarah Hydorn	\$1,804.00	Library
Glenn Spina	\$1,685.91	Fire/Rescue
Edward Pigott	\$1,640.32	Fire/Rescue
Mary Irons	\$1,600.00	Library
Hillary Cooke	\$1,547.00	Recreation
Kathy Lee	\$1,493.75	Recreation
Grace Russell	\$1,397.23	Fire/Rescue
Sueanne Benoit	\$1,375.00	Assistance Coordinator
Michael Kennard	\$1,336.77	Health Officer & Fire/Rescue
Elizabeth Warrington	\$1,300.00	Deputy Tax Collector
Eugene Perreault	\$1,260.00	Building Inspector
Susan LeClair	\$1,235.57	Fire/Rescue
Abby Ford	\$1,089.00	Recreation
Herbert Smith	\$1,082.40	Recycling Center
Donald Mischke	\$1,052.00	Recycling Center
Jonathan Caron	\$900.00	Selectman
Francis Downing	\$877.60	Fire/Rescue
Jean Covill	\$876.00	Library
Julie Leader	\$861.67	Fire/Rescue
Loriann Myers	\$834.25	Custodial
Mark Pederson	\$831.41	Fire/Rescue
Ernest Macri	\$828.80	Recycling Center
Brian Denoncour	\$820.00	Recreation
Robert McKenney	\$803.94	Fire/Rescue
Suzanne Tomaszewski	\$770.00	Library
Jaye Vilchock	\$704.39	Fire/Rescue
Steven Cimmino	\$600.46	Fire/Rescue
Cheryl Belanger	\$574.88	Recycling Center
Nelson Thibault	\$565.82	Fire/Rescue
Derek Holston	\$560.00	Police
Laura Clement	\$545.20	Supervisor of the Checklist
Chelsea Cooke	\$537.00	Recreation
Richard Harmon	\$520.00	Recreation
Brian Arnold	\$508.08	Fire/Rescue

Courtney Herrick	\$508.08	Fire/Rescue
Joseph Keating	\$490.00	Police
Jacob Banaian	\$455.00	Police
Kathleen Bowse	\$439.92	Supervisor of the Checklist
Richard Joy	\$438.80	Fire/Rescue
Janice Lyle	\$383.52	Supervisor of the Checklist
David DeLuca	\$360.00	Maintenance
Wendy Roberts	\$300.00	Library
Wayne Purington	\$264.00	Fire/Rescue
Amanda Travis	\$250.00	Deputy Treasurer
Scott Payne	\$175.00	Police
Gwynna Smith	\$175.00	Recreation
David Fernald	\$154.00	Highway
Roderick Hersey	\$78.00	Recycling Center

Total Payroll	\$ 1,052,756.89
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VENDOR REPORT 2005

Acadia Mountain Guides	\$780.00
Acadia Bike	\$162.00
Accurate Title	\$262.00
Accu-Cut Logging LLC	\$1,600.00
Aggregate Industries	\$53,287.64
Airgas East	\$1,414.57
AIDS Response-Seacoast	\$500.00
Airamar Mechanical	\$1,250.12
Alan's Diesel Service, Inc.	\$1,714.11
Alarm Systems	\$2,300.00
All Land Enterprises, Inc.	\$10,927.50
Alltex Uniform Rental Serv., Inc.	\$4,579.02
Allamerica Financial	\$27,190.35
American Medical Association	\$99.90
Anthem Blue Cross Blue Shield	\$162,745.17
Carl & Josephine Anderson	\$49.00
Garry P. & Linda S. Anderson	\$92.00
Meredith & Jon B. Anderson	\$564.00
Applied Industrial Tech, Inc.	\$364.21
Apex RPG	\$400.00
Area Homecare & Family	\$1,400.00
A.R.N.E. LLC	\$300.00
Art's Elm Street Hardware	\$147.68
Assured Computing Technologies	\$281.00
AT&T	\$1,494.89
Jack Bernier	\$346.50
Atlantic Leasing Corp.	\$796.65
Attitash	\$380.00
Avitar Associates of NE, Inc.	\$76,931.49
Avondale Badge Company	\$59.95
AW Direct	\$151.96
Debra Ballou	\$150.00
Daniel & Martha Ball	\$26.00
Thomas P. Ballestero	\$7,920.00
US Bancorp Serv Providers LLC	\$137.00
Barnes Distribution	\$1,110.69
Bar Harbor Whale Watch	\$92.00
Bar Excavating	\$25,466.25
Bayview Construction Corp.	\$245,644.70
B-B Chain	\$1,640.70
Denise Beaumier	\$37.49
Stephanie Beck	\$274.06
Ben's Uniforms	\$906.00
Ben Franklin	\$411.70

Bear-Paw Regional Greenways	\$11,363.83
Bestway Disposal Services, Inc.	\$48,187.44
Bergeron Protective Clothing	\$8,259.53
The Biltmore Group	\$20,773.93
Robert Bliss	\$50.00
David & Tracey Black	\$19.00
Blue Dolphin	\$216.00
Blue Book	\$24.95
Blaisdell Memorial Library	\$28,430.00
Bobcat of New Hampshire	\$293.36
Bound Tree Medical, LLC	\$1,462.93
Bolduc Transportation	\$1,180.00
Mary Bonser	\$17.00
Terry Bonser	\$200.00
Jorel Booker	\$1,224.07
William & Wendy Booth	\$18.00
Ernest A. Botte, Jr.	\$30.00
Boxes and Bags Unlimited	\$272.50
Boundry Line Research	\$600.50
Bradford Copy Center	\$1,321.40
Bradford Business Systems	\$430.00
Peter Bradley	\$52.00
Bragan Reporting Associates	\$576.10
Robin Breeden	\$78.00
Robert G. & Sandra L. Bristol	\$113.72
Charles A. Brown	\$442.89
The Browne Center	\$1,000.00
Broker's Title & Closing LLC	\$1,173.00
Brooks/Maxi Drug	\$619.62
B&S Septic Service	\$85.00
Claire Budro	\$78.00
Bunce Industries	\$699.00
Jeanna Bush	\$9.93
William D. & Maura T. Burbank	\$122.00
Roger Butler	\$53.00
Buxton Oil Co., Inc.	\$10,794.52
Business Management System, Inc.	\$3,701.37
Patricia A. Cabral	\$795.00
Cady Communications	\$6,023.95
Cahill Pump and Filter Service	\$120.00
Paul W. Cain	\$400.00
Marjorie R. Carlson	\$269.21
Carpenter's Greenhouse	\$449.99
Heidi L. Carlson	\$478.20
CDW Government, Inc.	\$277.99
Florence Chamberlain	\$100.00

Kenneth Chaput	\$3,021.70	Jurgen Demisch	\$84.68
Child & Family Services of NH	\$1,000.00	Demoulas Supermarket, Inc.	\$1,020.88
Channing Bete Co., Inc.	\$81.45	Decision Support Tech, Inc.	\$595.00
Chappell Tractor East, LLC	\$175.71	Brian Denoncour	\$15.00
Charmingfare Farm	\$123.50	Geg & Sharon Demund	\$72.00
C.H.I.P.S	\$60.50	Audra Desilets	\$2,553.88
Citizens Bank	\$233,585.41	Dell Financial Services	\$219.92
City of Dover	\$1,364.40	David M. Dicosmo	\$645.65
Steven R. & Shelly R. Cimmino	\$106.92	Difeo Oil & Propane, Inc.	\$11,112.63
Citimortgage, Inc.	\$3,192.96	Catherine M. Dionne	\$262.00
CIT Technology Fin. Serv., Inc.	\$2,832.00	Robert N. Dockham, Jr.	\$795.00
Laura Clement	\$7.99	Marc A. Dole	\$41.44
Clark Excavating	\$1,145.50	Robin L. Dombrowski	\$183.00
CMA Engineers	\$10,715.88	Donovan Equipment Co., Inc.	\$362.95
Rachel Colby	\$15.00	Donovan Spring Company, Inc.	\$3,325.34
Kristine L. Colby	\$255.19	Dovenmuehle Mortgage, Inc.	\$1,301.50
Paul W. Colby	\$1,660.41	Kimberly Drozdowski	\$52.50
Collins Sports Center	\$575.20	Duffy Productions	\$50.00
Concord Monitor	\$43.88	Anthony R. Dumas	\$166.00
Jennifer Condon	\$260.48	Warren B. & Alice L. Eames	\$44.00
Daniel J. & Susan M. Comte	\$155,000.00	Eastern Analytical, Inc.	\$5,692.80
Combined Services, LLC	\$350.00	East Coast Electronics	\$3,811.92
Concord Sand & Gravel, Inc.	\$5,057.66	Chris H. & Joanne F. Ebersole	\$95.00
Corcoran Environmental	\$26,492.48	Edin Electric	\$70.00
Cornerstone Veterinary Hospital	\$734.54	Jean Eichhorn	\$35.00
Comcast	\$2,650.62	E & J Auto Parts, Inc.	\$4866.12
Countrywide Home Loans	\$7,584.56	Eliminator, Inc.	\$8,363.60
Craftsmen Press	\$216.50	Daniel Elliott	\$348.38
Crossroads Sports	\$105.00	John & Patricia L. Elliott	\$106.79
Matthew Curry	\$1,432.91	Emergency Vehicles of Maine	\$1,252.93
Custom Welding & Fabrication	\$1,184.59	Jonathan D. Emery	\$20.07
Curtis Hydraulics	\$3,189.86	Philip English	\$40.43
Cushing & Dolan PC	\$795.62	Epping Auto Sales & Salvage	\$10,000.00
Cyr Polygraph Services	\$200.00	EPS	\$16.99
Daigneault's Sports	\$1,166.00	Clifford D. Evans	\$2,352.00
Sta-Dail Transportation	\$2,465.00	E. W. Sleeper Co.	\$987.51
Audrey Marie Danielson	\$200.00	Exeter Hospital Corp. Education	\$24.00
Pasqualino Dalleva	\$18.60	Exeter Health Resources	\$8.00
Dave's Tree Service	\$1,000.00	Exeter Rent-All Company	\$219.45
Doris Davis	\$22.75	Howard P. Fairfield, Inc.	\$53,280.77
Jennifer & Robert Davidson	\$53.46	FEDEX	\$322.02
Carlene Darby	\$114.00	Ferno	\$42.38
DARE America Merchandise	\$149.83	Fernald Lumber, Inc.	\$499.47
Sam Demeritt	\$30.00	Fire Tech & Safety of NE	\$74,997.00
Douglas S. & Robin M. Deadrick	\$65.00	Firehouse Magazine	\$52.00
Terry Delp	\$35.00	The First Signs of Fire	\$68.50

Flagship Bank & Trust Company	\$88,540.00	IACP	\$100.00
M.P. Flynn, Inc.	\$12,074.67	IOBP	\$117.00
Andrew J. Foss Company, Inc.	\$416.00	Irving Oil Corporation	\$35,094.36
Foster's Daily Democrat	\$1,672.97	Irwin Motors, Inc.	\$31,000.00
Celeste Friend	\$14.20	Iron Mountain Records	\$189.00
Frisbie Memorial Hospital	\$250.00	Jablonski's Welding Service	\$765.00
Nancy Frost	\$281.11	JAF Industries, Inc.	\$3,707.93
Gallagher's Awards & Trophies	\$26.00	Jacques Personnel	\$151.41
Gall's, Inc.	\$115.33	Paul & Kristen J. Javaruski	\$671.00
GCR Truck Tire Centers	\$5,024.04	James J. & Sandee S. Jiottis	\$65.00
Ed Gerhard	\$1,200.00	James L. Coon, Jr.	\$1,755.00
David Leif Gerjuoy	\$150.00	John's Auto Repair	\$2,690.83
George Calef's Fine Foods	\$373.85	Bradford S. & Brenda Jones	\$47.00
Geoinsight, Inc.	\$577.20	Todd Jones	\$500.00
Meg Gilman	\$100.00	Daniel Jones, Esq.	\$12.13
GMAC Mortgage Corporation	\$1,921.06	Jordan Equipment Company	\$9,172.26
Jeanne Goddard	\$1,125.00	Kevin Jordan	\$50.00
Goodwin's Office Products, LLC	\$418.66	Karen Jurgel	\$199.00
O. R. Gooch & Son, Inc.	\$1,036.14	Keane Fire & Safety Equipment	\$1,092.75
W. W. Grainger, Inc.	\$147.10	Joanne Keeney	\$8.53
Grzelak and Company PC	\$10,890.00	Kenadar Corporation	\$376.79
Gunstock Outreach Program	\$8,523.00	Harold & Maureen Kicza	\$28.00
Hadley Point Campground	\$282.48	Komatsu Financial	\$13,661.00
Margaret Hardman	\$88.60	Kustra's Auto Body	\$5,504.47
Hartmann Oil & Propane, Co.	\$244.90	Douglas & Marjorie Ladd	\$75.00
R. C. Hazelton Co., Inc.	\$17,486.71	Landry Surveying LLC	\$4,400.00
H&H Locksmith Service	\$97.50	David Lapham	\$25.00
High 5 Adventure	\$1,645.00	Gerald R. Lalonde	\$100.00
High Flying Flag, Co.	\$186.20	Christine Lambert	\$174.86
Robert J. Hickman	\$325.00	Lake View Beach Association, Inc.	\$101.00
Home Depot Credit Services	\$572.79	Dudley Laufman	\$370.00
HOP Sales & Service	\$437.95	Lucien Lavoie	\$1,090.00
Home Trust Title	\$3,786.50	Lamprey Health Care, Inc.	\$3,800.00
Janet Horvath	\$1,177.36	Georgette Lampron	\$109.00
Donald Horvath	\$10.00	Susan LeClair	\$70.00
Hot Day at the Zoo	\$700.00	Laurie Legard	\$42.00
Houghton Ace Hardware	\$119.48	Lexis Nexis Matthew Bender	\$1,363.30
Kenneth J. & Beverly Houle	\$46.00	Leighton's Cycles	\$131.70
Hoyle, Tanner & Associates, Inc.	\$32,014.00	Kathy Lee	\$24.56
.C.S.C.	\$5,673.37	Harold D. & Claudia P. Lewis	\$88.00
CC	\$164.50	LGC Property-Liability	\$24,839.23
nterware Development Co., Inc.	\$2,590.00	LGC	\$689.00
nformation Management Corp.	\$1,050.00	LGC Healthtrust	\$7,730.20
ndustrial Protection Services	\$737.40	LHS Associates, Inc.	\$299.13
nternational Salt Co., Inc.	\$1,347.15	Liar's Paradise	\$243.76
nterstate Emergency Unit	\$150.00	Robert & Monique Lindberg	\$88.00

Liberty International Trucks, Inc.	\$89,198.28
Linwood Lord	\$43.00
Janice Lyle	\$57.00
Kevin & Stephanie P. Lynch	\$27.00
Lucine Lydon/Nancy Huntington	\$20.00
Marine Rescue Products, Inc.	\$110.81
Christopher Marken	\$23.81
W.B. Mason Company, Inc.	\$3,367.34
Bruce Mason	\$583.85
W. D. Matthews Machinery Co.	\$176.79
Mr. & Mrs. Ron Maynard	\$79.00
Betty Lou McClelland	\$315.00
McFarland Ford Sales, Inc.	\$1,660.05
Medtronic Physio-Control Corp.	\$2,604.32
Scott Mellen	\$3,950.00
Merchant's Automotive Group	\$5,390.54
The Melanson Company	\$42,600.00
Brian Messina	\$10.54
Micro Business Systems	\$60.00
Christopher Mills	\$49.00
George A. & Renee A. Miller	\$225.00
Dick Mills Signs	\$200.00
Mill Pond Maintenance	\$600.00
Monadnock Mountain Spring Water	\$623.00
Susan P. Mooney	\$57.33
Morton Salt	\$42,464.93
Steve Morin	\$10.00
Mountain Road Trading Post	\$325.00
Stanley R. Mudgett, Sr.	\$25.75
Vincent & Brigitta Mulcahy	\$72.00
George Myers	\$330.00
Nason Fire & Police Supply	\$1,745.95
National City Mortgage Corp.	\$2,007.00
Nespin	\$100.00
New England Baling Wire, Inc.	\$327.90
New England Forestry Foundation	\$10.00
New England Marine	\$17.99
Nelson, Kinder, Mosseau&Saturley	\$74,830.59
Joyce Newman	\$183.95
New England Barricade Corp.	\$2,078.73
New England Health Solutions	\$105.00
Nextel Communications	\$384.31
NFPA	\$512.48
NHFPS	\$120.00
NH Building Officials Assoc.	\$25.00
NHMA	\$2,770.98

NH Electric Cooperative, Inc.	\$2,621.13
NHHOA	\$10.00
NHAAO	\$20.00
NHACC	\$225.00
NHTCA	\$100.00
NH Retirement System	\$71,277.98
NH Department of Agriculture	\$2,243.50
Treasurer, State of NH	\$21,652.68
NH Division of Fire Standards	\$592.00
NH Fish & Game Department	\$50.00
NHLWAA	\$30.00
NHSPCA	\$540.00
NHCTCA	\$70.00
NHCOPSA	\$25.00
NHAOCOP, Inc.	\$100.00
NHMMA	\$70.00
NHRPA	\$80.00
NNERPC	\$130.00
Northeast Scale Co., Inc.	\$416.00
North Country Rivers	\$2,012.00
Northeast Quality Products Co., Inc.	\$954.21
Nottingham School District	\$5,898,124.47
Nottingham Fuels, Inc.	\$12,778.02
North River Printing	\$2,134.00
Northern Business Machines, Inc.	\$2,374.17
Northwood Fire Rescue Assoc.	\$275.00
Burton & Gerd Noyes	\$94.00
David R. Noyes	\$14.00
Northeast Axle Co.	\$850.00
Nottingham Food Pantry	\$100.00
Northeast Resource Recovery	\$3,098.35
Ross Oberlin	\$176.99
John E. O'Donnell & Assoc., Inc.	\$2,600.00
Officemax	\$321.14
Elizabeth Olsson	\$377.73
Oriental Trading Co., Inc.	\$424.04
Ossipee Mtn. Electronics, Inc.	\$510.57
Parts Associates, Inc.	\$890.68
Salandrea D. Patrizi	\$19.00
Eugene D. Perreault	\$76.13
Pam Perry	\$40.00
Pitney Bowes, Inc.	\$789.74
Pike Industries, Inc.	\$201,532.58
Joanne L. Piazzzi	\$200.00
Reserve Account-Pitney Bowes	\$6,110.00
Portland/Glass Doctor	\$335.12

Gail Powell	\$100.00
Bill Powell	\$59.50
Positive Promotions	\$218.95
Postmaster-Nottingham	\$1,495.00
Postmaster-West Nottingham	\$26.00
Primex	\$23,492.85
Primedia – Information Data	\$154.00
Primex UC Division	\$232.00
Prism Consulting, Inc.	\$2,280.85
Psychological Resources	\$110.00
PSNH	\$27,707.43
Putney Press	\$71.60
Quartermaster	\$261.60
RAK Industries	\$188.90
Ralph's Truck World	\$2,340.00
RAD Recycling	\$1,177.00
Radio Grove Hardware	\$590.70
Jillian Rafter	\$450.00
Raymond Sand & Gravel	\$7,236.00
Raymond Tool Rental	\$145.00
RCCAP	\$5,618.00
American Red Cross	\$500.00
Red Jacket Mountain View	\$340.00
Richie McFarland Children's	\$1,500.00
Riley's Sport Shop, Inc.	\$606.02
Rite Aid Pharmacy	\$81.98
Rockingham County Treasurer	\$452,679.00
Robbins Auto Parts	\$31.57
Rockingham County Attorney	\$9,844.00
Rockingham County Cons. District	\$3,080.00
Robert A. Robertson	\$91.00
Michael & Stephanie Robinson	\$151.13
Rockingham County Registry	\$1,022.28
Robert Rode	\$125.00
Roland's Sewer Service	\$3,955.00
Rock. County Police Chief's Assoc.	\$10.00
John & Laura Rolser	\$11.83
Rosenfield & Mallette	\$30,011.00
Thomas & Deborah Roscoe	\$87.84
Francesco Rotundo, Trustee	\$19.16
Rockingham Nutrition & Meals	\$380.00
James Rousos & Diane Fitch	\$292.00
RRDVNA&H	\$3,947.00
RSVP	\$100.00
A Safe Place	\$600.00
Cheryl Sager	\$200.00

Shirley Sauvageau	\$42.00
Sanel Auto Parts Co.	\$354.70
Gardner B. Sargent	\$45.00
Robert J. Schmitt, Jr.	\$7.07
Elaine Schmottlach	\$108.50
Carl Schmottlach	\$4,088.80
Screen & Screen Again	\$165.00
Grant Seaverns	\$216.48
Heidi Seaverns	\$19.90
Seacoast Computer, Inc.	\$11,124.25
SCFOA, Inc.	\$75.00
Seacoast Redicare	\$752.00
Seacoast Security of NH, LLC	\$195.00
Seacoast Big Brothers	\$810.00
Seacoast Lock & Safe Co., Inc.	\$577.00
Kevin D. & Helenmarie Seager	\$16.00
Seacoast Hospice	\$750.00
Annette Sell	\$22.75
Dan & Marissa Seligman	\$70.00
Seacoast Child Advocacy Center	\$1,000.00
Seacoast Vacuum Cleaner	\$175.00
Sexual Assault Support Service	\$700.00
Mark & Sue Shillingburg	\$37.00
Sirchie Fingerprint Labs, Inc.	\$416.47
Cyrus & Kerry Silvester	\$77.11
T&W, Inc.	\$6,947.46
SKM Title & Closing Service PC	\$2,603.00
Scott Slingsby	\$15.00
Caleb Smith	\$100.00
Emerall Smith	\$42.00
Nelson E. Smith	\$8,095.00
SVA	\$370.00
Southworth-Milton, Inc.	\$15.34
Patricia J. Spalding	\$425.00
Spagna Remodeling Co., LLC	\$11,790.55
Brian Spagna	\$389.94
Special Events of NE, LLC	\$340.00
The Spectras	\$900.00
James R. & Beverly N. Spence	\$93.00
S & S Worldwide	\$852.67
Staples	\$3,548.21
Stark Engineering, Inc.	\$3,454.21
Jay Starr	\$182.91
Stephen R. Cabral	\$141.20
William W. Stevens	\$28.67
Strafford Regional Planning	\$12,546.75

Sturgis Concrete Floors	\$3,200.00
Studley's Florist	\$52.00
Sugarloaf Ambulance/Rescue	\$105.70
Sullivan Tire Companies	\$1,290.61
Sundance Sign Co.	\$270.00
Thomas C. & Nancy Surette	\$72.00
Sysco of Northern New England	\$2,300.14
Sharon Talon	\$23.16
Target Construction	\$3,463.85
Henry L. Tardiff, Jr.	\$71.00
Tatonka Capitol Corporation	\$40,529.28
Tee's Plus	\$940.32
The New Hampshire	\$30.00
Kelly Tivnan	\$119.63
Town of Nottingham - Payroll	\$822,915.37
Town of Nottingham – Tax Coll.	\$150,353.34
Town of Nottingham - TTF	\$124,000.00
Town of Newmarket	\$3,184.00
Town & Country Reprographics	\$4,619.25
Steve D. Tolley	\$250.00
Suzanne Tomaszewski	\$10.00
Chery Travis	\$95.25
Triangle Portable Services, Inc.	\$1,376.50
Trimbur Forestry	\$1,316.00
John Trumbull	\$15.00
Tri-State Striping, Inc.	\$925.00
TTLIC	\$257.25
Andrew Turco	\$224.00
Bree Turgeon	\$25.00
Tut's Trophies & Awards	\$261.25
2-Way Communications Service	\$64.00
NEP/UCOM	\$472.00
Zoology Department	\$4,450.50
Union Leader Corporation	\$772.35
Universal Electric	\$970.50
Upton & Hatfield LLC	\$69,332.21
Vacuum Cleaner Hospital	\$69.95
Donna M. Vadeboncoeur	\$125.00
Verizon Wireless	\$738.90
Verizon	\$12,647.20
Vertical Dreams, Inc.	\$276.00
Victims, Inc.	\$500.00
Jay Vilchok	\$59.70
Virtual Town Hall, LLC	\$636.26
Visionary Systems, Ltd.	\$595.00
Carol Walker-Morin	\$30.00

Water Country	\$1,277.50
Wal*Mart Business	\$2,362.70
Waste Management of NH	\$2,956.04
West Environmental, Inc.	\$492.69
Wells Fargo R.E.T.S., LLC	\$2,147.00
Sandra Weston	\$135.08
White Electricians	\$3,785.00
Wild T's Printworks	\$333.24
Timothy Witham	\$687.75
Janet Williamson	\$100.00
Windward Petroleum	\$2,916.67
WMS Aquatics	\$257.87
Atef T. & Justine Wood-Massoud	\$157.30
Zep Manufacturing	\$222.87

Total	\$ 10,257,068.97
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2005 REPORT OF THE TOWN CLERK

RECEIPTS:

Registration Taxes	\$707,429.26
Title Fees	2,458.00
Dog License Fees	6,954.00
Dog late fees, civil forfeitures and administrative fees	3,481.00
Marriage License Fees	990.00
Vital record fees	992.00
Bad Check Fees	250.00
Wetland Applications	95.00
UCC filings	705.00
Postage	72.53
Miscellaneous (pole licenses, IRS filings,copies)	<u>216.08</u>
TOTAL RECEIPTS	\$723,642.87

REMITTED TO TREASURER:	\$723,642.87
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Sandra W. Weston, Town Clerk

TAX COLLECTOR'S REPORT

For the Municipality of Nottingham, NH Year Ending December 31, 2005

DEBITS

UNCOLLECTED TAXES-		Levy for Year 2005 of this Report	PRIOR LEVIES		
BEG. OF YEAR*			2004	(PLEASE SPECIFY YEARS)	
Property Taxes	#3110	xxxxxx	469,342.99		
Resident Taxes	#3180				
Land Use Change	#3120		37,500.00		
Yield Taxes	#3185		3,394.66		
Excavation Tax @ \$.02/yd	#3187		915.76		
Utility Charges	#3189				
			xxxxxx		

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	8,153,774.00	
Resident Taxes	#3180		
Land Use Change	#3120	170,070.00	
Yield Taxes	#3185	14,342.09	
Excavation Tax @ \$.02/yd	#3187	717.86	
Utility Charges	#3189	78,825.00	

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OVERPAYMENT:

Property Taxes	#3110	31,616.79	1,253.49		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Penalties		113.26	3,869.92		
Interest - Late Tax	#3190	8,163.99	37,862.70		
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$ 8,457,622.99	\$ 554,139.52	\$	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of

Nottingham, NH

Year Ending December 31, 2005

CREDITS

REMITTED TO TREASURER	Levy for this Year 2005	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2004		
Property Taxes	7,634,195.46	354,049.42		
Resident Taxes				
Land Use Change	168,474.31	18,500.00		
Yield Taxes	14,048.99	3,024.61		
Interest (include lien conversion)	8,163.99	37,862.70		
Penalties	113.26	3,869.92		
Excavation Tax @ \$.02/yd	687.64	843.60		
Utility Charges	78,825.00			
Conversion to Lien (principal only)		133,030.27		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	24,967.21	2,959.00		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED	3,039.00			

UNCOLLECTED TAXES -**END OF YEAR #1080**

Property Taxes	523,189.12			
Resident Taxes				
Land Use Change	1,595.69			
Yield Taxes	293.10			
Excavation Tax @ \$.02/yd				
Utility Charges				
TOTAL CREDITS	\$ 8,457,622.99	\$ 554,139.52	\$	\$

MS-61
Rev. 08/02

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of Nottingham, NH Year Ending December 31, 2005**DEBITS**

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2004	2003	2002 and prior	
Unredeemed Liens Balance at Beg. of Fiscal Year		108,248.27	97,858.73	
Liens Executed During Fiscal Year	150,043.34			
Interest & Costs Collected (AFTER LIEN EXECUTION)	2,862.34	9,603.58	16,397.17	
TOTAL DEBITS	\$ 152,906.18	\$ 117,851.85	\$ 114,255.90	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Redemptions		22,123.90	52,698.65	52,989.66	
Interest & Costs Collected (After Lien Execution)	#3190	2,862.84	9,603.58	16,397.17	
Abatements of Unredeemed Taxes			920.79	1,248.29	
Liens Deeded to Municipality		5,164.52	5,070.88	872.36	
Unredeemed Liens Balance End of Year	#1110	122,754.92	49,557.95	42,748.42	
TOTAL CREDITS		\$ 152,906.18	\$ 117,851.85	\$ 114,255.90	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

TAX COLLECTOR'S SIGNATURE *William J. Dineen* DATE 1-10-2006MS-61
Rev. 08/02

TOWN OF NOTTINGHAM
2005 Treasurers Report

Opening Balance 01/01/2005

\$ 3,829,078.59

Receipts From:

Amount

Town Clerk	723,642.87
Tax Collector	8,609,679.10
Interest	72,775.11
Ambulance	47,829.59
Building Permits	84,565.67
Conservation Funds	451.50
Dare Funds	649.00
Fire Department	185.00
Franchise Fees	25,955.84
GA Assistance Reimbursement	2,062.23
Grants	244,979.58
Miscellaneous Revenue	42,826.55
Newsletter Ads	1,130.00
Nottingham Day	6,203.41
Pistol Permits	490.00
Planning Board - Engineering Fees	16,994.45
Playground Funds	2,566.56
Police Department	40,204.85
Recreation	53,722.26
Recycling Center	17,215.95
Rent Town Hall and Other Buildings	200.00
Revenue Sharing	31,787.00
Sale of Town Prop.	5,415.22
State of New Hampshire	445,137.82
Trustee of Trust Funds	93,100.00
Zoning Board of Adjustments	835.05

Total Receipts

\$ 10,570,604.61

Total Selectmen's Orders Paid

10,257,068.97

Balance On Hand 12/31/2005

\$ 4,142,614.23

Respectfully Submitted

Cheryl A. Travis
Treasurer

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAMAmount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____

Date Due: _____

Authorized By: _____

Date: _____

(Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED ~ RSA 33:8

Type of Bond/Note: Renovation BondAmount of Bond or Long-Term Note: \$474,000.00Purpose of Issue: Renovate old school buildingAuthorization Date: 03/16/2002Article/Resolution #: 3Lending Authority: New Hampshire Municipal Bond BankDate Issued: 08/15/2002Due Date: 08/15/2017Amount: \$ \$624,977.63 P&IInterest Rate: 4.07%Principal Payable Dates: Annually starting 08/15/2003 through 08/15/2017Interest Payable Dates: Semi annually starting 02/15/2003 through 08/15/2017Initial Payment Due: 02/15/2003

Current Balance 2005

\$370,000.00Annual Principal Payment: 2003 \$34,000 2004-2007 \$35,000 2008-2017 \$30,000

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Cheryl A. TravisDate: 01/24/2006

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 PO BOX 487
 CONCORD, NH 03302-0487
 (603) 271-3397

TREASURER'S REPORT

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF NOTTINGHAMAmount of Tax or Bond Anticipation Note: \$0.00

Interest Rate: _____

Lending Authority: _____

Date Issued: _____

Date Due: _____

Authorized By: _____

Date: _____

(Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

Type of Bond/Note: Library BondAmount of Bond or Long-Term Note: \$320,000.00Purpose of Issue: Renovate town libraryAuthorization Date: 03/13/1999Article/Resolution #: 3Lending Authority: New Hampshire Municipal Bond BankDate Issued: 08/15/1999Due Date: 08/15/2009Amount: \$ \$406,229.65 P&IInterest Rate: 5.00%Principal Payable Dates: Annually starting 08/15/2000 through 08/15/2009Interest Payable Dates: Semi annually starting 02/15/2000 through 08/15/2009Initial Payment Due: 02/15/2003

Current Balance 2005

\$120,000.00

Annual Principal Payment: 2000-2003 \$35,000 2004-2009 \$30,000

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: _____

*Cheryl A. Travis*Date: 01/24/2006

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
PO BOX 487
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(603) 271-3397

TRUSTEES OF THE TRUST FUNDS

YEAR END REPORT 2005

The year end financial reports for the Town Funds managed by the town Trustees are included with this summary of the Trustees activities. The Committee is under the leadership of Florence Chamberlain. Eugene Reed resigned from the Committee as of July 1st. He was replaced by Gerry La Londe. The goal of this year's committee is to establish clear policies and procedures that are easy to follow on all the financial business that comes before this Committee. It is the intent of this Committee to have these all in place by July of 2006, so that future trustees will have established guidelines to follow in reporting their transactions and be assured that their reporting practices are in legal compliance with State RSA's.

For the first time, the committee is in the process of developing an investment policy for our current funds to maximize their interest income at little or no risk. After hearing presentations from Citizens Bank, Merrill Lynch and Charter Trust, the Trustees unanimously agreed to move all of the town's funds that had been with the state controlled MBIA to Citizen's Bank in September 2005. These funds are now earning up to 3 ½ % compared to the 2 % with no significant change in investment risk.

The Committee is also working closely with the Cemetery Trustees to identify, add to and clear up the existing town records of lots in the town cemeteries. When completed, there will be a comprehensive accounting of the owners and amounts and dates of all money paid into the Town Cemetery Fund for the perpetual care of said lots. This project also includes locating all the deeds that are held by townspeople in regard to the purchase of these lots. It is also the intent of the committee to return to the town, the Cemetery Funds earned income to offset the cost for mowing and other services needed to keep these lots in good condition.

Respectfully Submitted,
Trustees of the Trust Funds

Florence Chamberlain
Gail Powell
Gerry La Londe

2005 REPORT OF THE TRUST FUNDS										
		[[PRINCIPAL AMOUNTS]]		[[INTEREST]]		[[]]		[TOTALS]		
YEAR CREATED	NAME OF FUND	1/1 2005	FUNDS ADDED	FUNDS REMOVED	12/31 2005	BEGIN BALANCE	EARNED	ENDING BALANCE	COMBINED TOTAL	
n/a	General Fund	28,205.01	0.00	-	28,205.01	28,474.99	1,554.32	30,029.31	58,234.32	
1984	Highway Truck	91,425.49	50,000.00	90,000.00	32,420.00	19,005.49	1,957.30	20,962.79	53,382.79	
	Capital Reserve Fund									
1995	Recycle Center	2,508.00	0.00	-	2,508.00	5,205.13	211.61	5,416.74	7,924.74	
	Capital Reserve Fund									
1999	Fire Department Building	47,366.54	0.00	-	47,366.54	360.37	1,326.58	1,686.95	49,053.49	
	Capital Reserve Fund									
2001	Cemetery Funds	30,040.71	0.00	-	30,040.71	1,352.43	855.62	2,208.05	32,248.76	
2004	Trust of Douglas D. McLean	121,249.70	850.60	n/a	118,338.10	14,104.99	6,474.35	20,275.44	138,613.54	
2005	Fire Vehicle	0.00	50,000.00	-	50,000.00	0.00	715.42	715.42	50,715.42	
2005	Police Replacement Vehicle	0.00	24,000.00	-	24,000.00	0.00	343.38	343.38	24,343.38	
2005	Jack E. & Florrie E. Prince cemetery fund	0.00	400.00	-	400.00	0.00	4.21	4.21	404.21	
2005	Lawrence P. & Karen L. Sayers cemetery fund	0.00	400.00	-	400.00	0.00	0.43	0.43	400.43	
2005	Pamela Slingsby cemetery fund	0.00	400.00	-	400.00	0.00	1.73	1.73	401.73	
	TOTALS	320,795.45	126,050.60	90,000.00	334,078.36	68,503.40	13,444.95	81,644.45	415,722.81	

REPORT OF THE NOTTINGHAM SELECTMEN FOR 2005

The Board of Selectmen considers it an honor to dedicate this year's town report to Ms. Kit Carter in recognition of her one hundredth birthday. It is our privilege to recognize our most senior resident and wish her many more healthful years.

The Nottingham Board of Selectmen would like to extend a warm welcome back to all those returning from Iraq and other active duty military assignments and thank them for their commitment to protecting our country. The Board acknowledges all those who have responded to the call of service to our town as well, both employees and volunteers. Welcome also to all of our new residents.

Nottingham Day activities continued again this year due to the support of many resident volunteers and the staff of our Recreation Department. This year the Town had one of the largest turnouts ever.

The Building Committee has continued their work to improve the Community Center with new windows and doors and finished replacement of the roof. Also, the Committee has continued to work on specifications for a new Fire Station.

The Selectmen hired a part time Economic Development Director whose position was funded at last year's town meeting. The newly formed Economic Development Committee began work on all aspects of our town's vital economic future.

The newly formed Capital Improvement Committee has been working hard and has presented their adopted CIP Report to the Town and School District. The CIP Report helps to plan for major purchases and improvements over a period of time.

The Pawtuckaway Lake Advisory Committee (PLAC) formed last year has completed their initial study of the water quality and continue to seek grants for future studies of this vital water body.

The Mill Pond Bridge over Little River was successfully replaced under budget and ahead of schedule.

A new chassis for the Fire/Rescue Department's forestry unit was purchased and is now in service.

The Town purchased a new highway department truck as approved at last year's town meeting. The Highway Department continues to improve our road infrastructure through construction and reconstruction of many town roads.

The valuation update of real estate in our town was completed during the year and resulted in a significant total valuation increase with a minimal tax rate increase.

The Board signed two conservation easements on over 185 acres of property in the Nielson Road and Deerfield Road areas. The easements restrict the development rights on these properties and help preserve Nottingham's rural character.

The Board of Selectman would especially like to thank the Planning Board for all of their dedication and effort during this past year.

Respectfully,

William P. Netishen, Chairman

Mary L. Bonser

Peter M. Bock

REPORT OF THE NOTTINGHAM CAPITAL IMPROVEMENT PROGRAM COMMITTEE

The Volunteer Committee Members are:

Mary Bonser, Chairman
Dave Smith, Planning Board Representative
John Decker, Budget Committee Representative
Thomas Sweeney, Building Committee Representative

A Capital Improvement Program (CIP) is a critical tool to implement the Town's Master Plan. It is a six-year schedule of projects required to be constructed or to purchase needed capital facilities and/or equipment consistent with the continued growth and development of the Town.

The CIP Report document provides an organized and concise explanation of all of the Capital Improvement Requests for the foreseeable future and an analysis of the past growth and expenditures of the Town. This Report can be utilized by all departments in the Town and School District to better plan their Capital Improvement Requests, to:

- Maintain the Town's infrastructure;
- Promote economic development and enhance quality of life;
- Promote public discussion;
- Promote overall financial planning;
- Establish a prioritized and clearly defined project schedule; and
- Support growth management and impact fee ordinances.

The CIP Committee members worked diligently over the past year to produce an accurate CIP document that will enable the Town to move forward in a fiscally responsible manner. After a year of research and analysis the CIP Report was adopted by the CIP Committee at the CIP Public Informational Meeting held on December 19, 2005.

It will be the responsibility of the CIP Committee to update the adopted CIP Report on an annual basis and to amend the Report as needed.

The CIP Committee would like to thank Cynthia Copeland and the staff at the Strafford Regional Planning Commission for their assistance with this important project.

Respectfully submitted
On behalf of the Capital Improvement Committee,

Mary Bonser, Chairman

CAPITAL IMPROVEMENT PROGRAM

The following is the Town of Nottingham's Capital Improvement Program for the period 2005-2012. It lists projects by calendar year for the Town and estimates property tax impact. Other projects are listed for related jurisdictions including the School District.

Table VI-1 CAPITAL IMPROVEMENT PROGRAM RECOMMENDATIONS AND PROPERTY TAX NEEDED TO FUND PROPOSED PROJECTS												
No.	Department	Project Description		2006	2007	2008	2009	2010	2011	2012	Fund Through	*CIP
1	Fire & Rescue	05, OS Ford F550 Chassis	40,000								Operating Budget	Done
2	Fire & Rescue	06, Replace Fire Station, 10 yrs.	800,000	82,000	82,000	82,000	82,000	82,000	82,000	82,000	Bond	1,R
3	Fire & Rescue	Capital Reserve		50,000	50,000	50,000	50,000	50,000	50,000	50,000	Operating Budget	3,N
4	Fire & Rescue	07, Replace Ambulance	130,000								Ambulance Fund	2,
5	Fire & Rescue	08, Rescue Boat	15,000		130,000	15,000					Operating Budget	2,
6	Fire & Rescue	09, Replace 88 Fire Eng, 7yrs.	250,000				43,000	43,000	43,000	43,000	Lease/Purchase	3,
7	Police Dept.	06, 4 X 4 Vehicle	31,000	31,000							Operating Budget	3,N
8	Police Dept.	06, New Cruiser	24,000	24,000							Capital Reserve	2,R
9	Police Dept.	07, New Cruiser	24,500		24,500						Operating Budget	2,
10	Police Dept.	08, New Cruiser	25,000			25,000					Operating Budget	2,
11	Police Dept.	09, New Cruiser	25,900				25,900				Operating Budget	2,
12	Police Dept.	10, New Cruiser	26,000					26,000			Operating Budget	2,
13	Highway Dept.	Capital Reserve Fund		50,000	50,000	50,000	50,000	50,000	50,000	50,000	Operating Budget	3,N
14	Highway Dept.	06, New Grader, 5 yrs.	220,000	45,000	45,000	45,000	45,000	45,000			Lease/Purchase	2,R
15	Highway Dept.	07, Add Highway Build., 5 yrs	260,000		53,000	53,000	53,000	53,000	53,000		Bond	2,
16	Highway Dept.	08, 3/4 T Trk w/Plow/Sander	50,000			50,000					Capital Reserve	2,
17	Highway Dept.	09, New Backhoe, 5 yrs.	140,000				29,000	29,000	29,000	29,000	Lease/Purchase	2,
18	Highway Dept.	10, 6 Whl Dmp Trk./Pl. Sdr. Wing	150,000					30,000	30,000	30,000	Lease/Purchase	2,
19	Highway Dept.	11, 1 Ton Dmp w/Plow & Sander	80,000						80,000		Capital Reserve	2,
20	(Road Projects)	05, Gile Rd.	120,000								Op. Budget/Grant	Done
21	(Road Projects)	05, Case Rd.	46,000								Operating Budget	Done
22	(Road Projects)	05, E & W Kelsey Rd.	26,500								Operating Budget	Done
23	(Road Projects)	06, Gebig Rd./Devonshire	176,000	176,000							Op. Budget/Grant	2,R
24	(Road Projects)	07, Merry Hill Rd	60,000		60,000						Operating Budget	2,
25	(Road Projects)	07, Kennard Rd.	130,000		130,000						Op. Budget/Grant	2,
26	(Road Projects)	08, Deerfield Rd/Flutter St, 5 yrs	560,000			194,000	94,000	94,000	94,000	94,000	Bond/Grant	2,
27	(Road Projects)	09, Stevens Hill Rd.	152,000				152,000				Op. Budget/Grant	2,
28	(Road Projects)	10, Ledge Farm Rd.	145,000					145,000			Op. Budget/Grant	2,
29	(Road Projects)	11, Mitchell Rd	73,000						73,000		Op. Budget/Grant	2,
30	(Bridge Projects)	05 Mill Pond Rd., All Done	412,000									Done
31	(Bridge Projects)	08 Deerfield Rd., Near Geddart	300,000		60,000	240,000					80/20 Grant	1,
32	(Bridge Projects)	08 Freeman Hall Rd., Eng. Done	554,000			443,000					80/20 Grant	1,
33	Shim & Seal.	Shim & Sealcoat	1,729,265	192,000	201,600	211,680	222,264	233,377	245,046	257,298	Operating Budget	2,R
34	Blaisdell Library	06, Equipment/Software Training	24,840		24,840						Operating Budget	3,
35	Town Buildings	06, Siding For Comm. Center	30,000	30,000							Operating Budget	2,R
36	Town Buildings	07, Phone & Security Sys. Upgra	12,000		12,000						Operating Budget	2,
37	Town Buildings	08, Improv To '72 Addit. Comm. Ctr	25,000			25,000					Operating Budget	2,
38	Town Buildings	09, Vehicle For Bldg. Dept.	15,000				15,000				Operating Budget	2,
39	Town Buildings	11, Septic Sys., Comm. Center	15,000						15,000		Operating Budget	2,
40	Conservation	06, Mulligan Forest CE	850,000		125,906	119,425	115,600	111,775	107,950	104,125	Bond	1,R
41	School Dept.	07, Ball Field Maint.	10,000		10,000						Operating Budget	3,
42	School Dept.	08, Food Service Equipment	10,000			10,000					Operating Budget	2,
43	School Dept.	10, Repairs/Maint. To School	90,000					90,000			Operating Budget	2,
44	School Dept.	12, 4 Rm. School Addition, 15 yrs	700,000							57,000	Bond	3,
LESS OFFSETTING REVENUES				124,600	230,000	833,000	100,000	100,000	180,000	94,000		
TOTAL PROPERTY TAX TO BE RAISED				555,400	828,846	780,105	876,764	982,152	771,996	702,423		
DEBT SERVICE ON EXISTING BONDS				143,000	141,000	95,500	93,000	60,500	58,000	55,000		
TOTAL CAPITAL INVESTMENT				8,557,005	698,400	969,846	875,605	969,764	1,042,652	829,996	757,423	
* 1 - Urgent, Highest Priority - matters of public health or safety					* R - Recommended by the Capital Improvement Program Committee for current year							
* 2 - Necessary, Ongoing needs to prevent request from becoming urgent					* N - Not Recommended by the Capital Improvement Program Committee for current year							
* 3 - Desirable, request will enhance departmental functionality												

CAPITAL PROJECTS AND CAPITAL EQUIPMENT

The following is a summary of Capital Projects and Capital Equipment requested by Town Departments, Committees and the School District for the period 2005-2012.

Table V-1											
CAPITAL IMPROVEMENT PROGRAM											
CAPITAL PROJECTS & EQUIPMENT REQUESTS											
No.	Department	Project Description		2005	2006	2007	2008	2009	2010	2011	2012
1	Fire & Rescue	05, OS Ford F550 Chassis	Replace	40,000							
2	Fire & Rescue	06, Replace Fire Station	Replace		800,000						
3	Fire & Rescue	Capital Reserve		50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
4	Fire & Rescue	09, Replace 1988 Engine	Replace					250,000			
5	Fire & Rescue	07, Replace Ambulance	Replace			130,000					
6	Fire & Rescue	08, Rescue Boat	New				15,000				
7	Police Dept.	06, 4 X 4 Vehicle	New		31,000						
8	Police Dept.	06, New Cruiser	Replace		24,000						
9	Police Dept.	07, New Cruiser	Replace			24,500					
10	Police Dept.	08, New Cruiser	Replace				25,000				
11	Police Dept.	09, New Cruiser	Replace					25,900			
12	Police Dept.	10, New Cruiser	Replace						26,000		
13	Highway Dept.	Capital Reserve Fund		50,000	50,000	50,000	50,000	50,000	50,000	50,000	50,000
14	Highway Dept.	06, New Grader	Replace		220,000						
15	Highway Dept.	07, Add. Highway Building, 5 yrs	New			260,000					
16	Highway Dept.	08, 3/4 T Trk w/Plow & Sander	Replace				50,000				
17	Highway Dept.	09, New Backhoe, 5 yrs.	Replace					140,000			
18	Highway Dept.	10, 6 Whl Dmp Trk./Pl.Sdr.Wing.	Replace						150,000		
19	Highway Dept.	11, 1 Ton Dmp w/Plow & Sander	Replace							80,000	
20	(Road Projects)	05 Gile Rd.	Replace	120,000							
21	(Road Projects)	05 Case Rd.	Replace	46,000							
22	(Road Projects)	05 E & W Kelsey Rd.	Replace	26,500							
23	(Road Projects)	06 Gebig Rd./Devonshire	Replace		176,000						
24	(Road Projects)	07 Merry Hill Rd	Replace			60,000					
25	(Road Projects)	07 Kennard Rd.	Replace			130,000					
26	(Road Projects)	08 Deerfield Rd/Flutter St.	Replace				560,000				
27	(Road Projects)	09 Stevens Hill Rd.	Replace					152,000			
28	(Road Projects)	10 Ledge Farm Rd.	Replace						145,000		
29	(Road Projects)	11 Mitchell Rd.	Replace							73,000	
30	(Bridge Projects)	05 Mill Pond Rd.	Replace	330,000							
31	(Bridge Projects)	08 Deerfield Rd., Near Geddart	Replace				300,000				
32	(Bridge Projects)	08 Freeman Hall Rd.	Replace				554,000				
33	Shim & Seal.	Shim & Sealcoat	Replace	166,000	192,000	201,600	211,680	222,264	233,377	245,046	257,298
34	Blaisdell Library	06, Equipment/Software Training	New			24,840					
35	Town Buildings	06, Siding For Comm.Center	Replace		30,000						
36	Town Buildings	07, Phone & Security Sys. Upgrad	Replace			12,000					
37	Town Buildings	08, Improv. To Comm. Center	Replace				25,000				
38	Town Buildings	09, Vehicle For Bldg. Dept.	Replace					15,000			
39	Town Buildings	11, Septic Sys., Comm. Center	Replace							15,000	
40	Conservation	06, Mulligan Forest CE	New		850,000						
41	School Dept.	07, Ball Field Maint.	Replace			10,000					
42	School Dept.	08, Food Service Equipment	Replace				10,000				
43	School Dept.	10, Repairs/Maint. To School	Replace						90,000		
44	School Dept.	12, 4 Rm. School Addition, 15 yrs.	Addition								700,000
TOTAL				828,500	2,423,000	952,940	1,850,680	905,164	744,377	513,046	1,057,298

REPORT OF THE ECONOMIC DEVELOPMENT DEPARTMENT

The Department started operations in November, so most of the activity this year was involved with organizing and reviewing town regulations as well as reviewing past Planning Board and Zoning Board of Adjustments decisions. I have had the chance to work with several landowners on possible developments.

The goals of the Department are:

- To assist existing local businesses to stay, hopefully grow and thrive.
- To help property owners plan the best use of their land in the commercial and industrial zone.
- To help people interested in locating a business Nottingham to assess how their business fits in the town. If the business seems to be an appropriate fit, we can assist them in the process of establishing the business in town.
- To assist the new Economic Development Committee and implement the recommendations the previous Nottingham Economic Committee made in their report "Our Past is our Future".

Currently my office hours are:

Tuesdays from 4:00-7:00 PM and

Thursdays from 3:00-6:00 PM.

I also attend many Planning and Zoning Boards meetings.

You may reach me at the office at **679-9597**.

Respectfully Submitted,

David B. Wright

Economic Development Director

Report of: The Pawtuckaway Lake Advisory Committee (PLAC) To the Nottingham Board of Selectman

The Volunteer Committee Members are:

Nottingham Board of Selectmen- Mary Bonser; Pawtuckaway Lake Improvement Assoc.- Therese Thompson, Jack Caldon, Tom Duffy; Agricultural Community- David Fernald; Local Citizens- Robert Mooney, Judy Doughty; Planning Board- Peter Gylfphe; State Park- Jeff Boucher

Pawtuckaway Lake is an important and irreplaceable water feature in Nottingham and benefits the Town and the State in, at least, four areas: Recreational, Environmental, Revenue for the State, and Private Property Tax Revenue for the Town

Identified Problems:

High phosphorus levels in the lake water; Past evidence of Cyanobacteria in Pawtuckaway Lake; The potential dangers of Blue-Green Algal Blooms; Lack of funding for remediation; Lack of an updated remediation plan; Lack of funding to implement best management practices recommended in DES feasibility study, dated June 1995.

1) 2005 Projects:

Summer 2005, PLAC obtained funding from the New England Grassroots Environmental Fund, the Pawtuckaway Lake Improvement Association and the Town of Nottingham to contract with Professor Jim Haney, Zoology chair- UNH to monitor zooplankton and phytoplankton populations in the lake to see if there is a "cause and effect" relationship to water quality. Results will be available Jan. 2006.

- 2) Fall 2005, PLAC submitted two DES Watershed Assistance Grant requests to the State. PLAC has received notice that their grant applications have made it through the preliminary application process and are on track to receive a significant grant amount for development and implementation of an education program, restoration projects involving 1-3 lakefront residential properties, road runoff stabilization and preparation of a watershed base plan.

2006 Project Goals:

- 1) Request from NH Fish and Game-Inland Fisheries, a fish survey to determine whether alewife fish are over-wintering in Pawtuckaway Lake.
- 2) Upon receipt of DES Watershed Assistance Grants, implement the grants.

Respectfully submitted
On behalf of the PLAC Committee,

Mary Bonser, Chairman
Therese Thompson, Secretary

REPORT OF THE CHIEF OF POLICE

In 2005, this department received equipment from Homeland Security and the New Hampshire Department of Safety via grants and other programs aimed at improving the quality of local policing.

We obtained an all-terrain vehicle, a Kawasaki 700, through a Federal and State Homeland Security grant. The grant fully paid for the ATV and trailer. This vehicle has been utilized to search for lost persons in the area of Pawtuckaway State Park, and also has been used for our summer patrol details at the Park. The University of New Hampshire Project 54 equipped the ATV with lights, siren, radar, notebook computer, and GPS at no cost. Our ATV was entered in a science fair at UNH by Project 54 and won top honors for the Project. As with any police equipment, all of the officers here were trained and certified in the use of the ATV.

We also received an Intoxilyzer 5000 from the New Hampshire Department of Safety. This machine is used to conduct breath tests on motor vehicle operators suspected of being under the influence of alcoholic beverages. In the past, our officers would have to transport the suspected impaired operator out of town to a police department with a machine or to a hospital for a blood test. When we were in the process of designing the new police station a few years ago, we specifically designed the processing room for the installation of the "Intox" 5000. When the state inspected our facility, they concluded we qualified for the machine.

We also received two digital portable radios from the New Hampshire Department of Safety in conjunction with the first responder radio interoperability program.

The cost for the equipment written about in the previous paragraphs is \$23,000. We did not have to pay for any of the equipment with local funds.

This past summer was our second "season" of Pawtuckaway State Park details. As in 2004, there was not a traffic problem around the Park on July 4th. Overall, the patrols have reduced the thefts from motor vehicles and the visibility of uniformed police on foot, a bike, an ATV or in a cruiser, have been welcomed in a positive way by Park employees and visitors.

During this past year, our officers were enrolled in a variety of training programs to further enhance their skills individually, and to better serve the community as a department. One of the areas we focused on was cyber crime. As the Internet expands and allows criminals to hide, we must gain more knowledge to track and prosecute violators.

We will continue to adapt to the growth in our community by assessing our professional abilities and how we respond to the constant change of our town. We also must be aware of matters that affect our town from the outside.

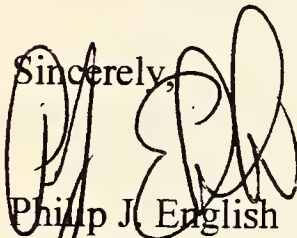
We extend our thanks to Chief Jay Starr and all of the members of the Nottingham Volunteer Fire and Rescue Department for their assistance and support. The relationship between police and fire departments remains as strong as ever.

We would like to welcome Michelle Carvalho to the position of Principal of the Nottingham School. Principal Carvalho has indicated to me that the police and school will continue to work together to make the school environment safe our children and staff and to continue the success of the D.A.R.E. program, which begins in February of 2006. All of us here wish the best to our former Principal, Kathy Hancock, at her new job.

In closing, I am going to extend a personal and professional thanks to the following individuals; Gunnar Foss, Brian Spagna, Ross Oberlin, Pat Clark and Betty Olsson. I did not add their respective rank or title. They are the ones that serve in the law enforcement profession with pride and excellence above all in any department. They are the reason why this department is the best in the area.

Have a safe 2006.

Sincerely,


Philip J. English
Chief of Police

NOTTINGHAM POLICE DEPARTMENT				2003-2005 STATISTICS		
				2003	2004	2005
MOTOR VEHICLE SUMMONS				250	350	240
MOTOR VEHICLE WARNINGS				1105	1302	965
DRIVING WHILE INTOXICATED				25	7	14
MOTOR VEHICLE ACCIDENTS				60	60	76
ARRESTS				164	193	155
CRIMINAL MISCHIEF				33	32	60
BURGLARY				9	7	3
THEFT				45	11	27
INCIDENT REPORTS				1403	1547	1579
DOMESTIC VIOLENCE				44	46	47
PARKING TICKETS				68	66	82

REPORT OF THE NOTTINGHAM POLICE DEPARTMENT
D.A.R.E.
DRUG ABUSE RESISTANCE EDUCATION PROGRAM

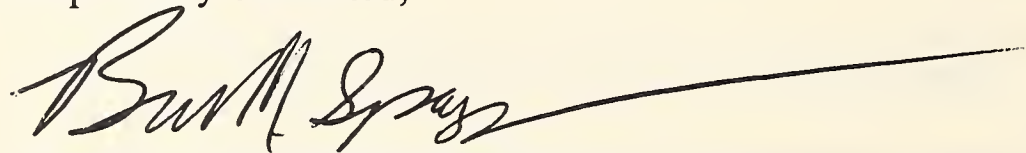
April marked the culmination of the fifth and seventh grade D.A.R.E. programs for 2005 with approximately 130 students completing the program. The seventh grade graduation breakfast was again a success. This year the breakfast was topped off with a police K-9 demonstration presented by Sgt. George Joy of the Barrington Police Department. The demonstration was enjoyed by all who attended.

The fifth grade graduation was held on April 20. The students were presented with their certificates and several essays were read by the students. Michaela Horvath was awarded "Daren" the lion, the D.A.R.E. mascot, and recognized for her attentiveness in class and enthusiasm throughout the program.

Nottingham resident Kay Kyle was also recognized during the ceremony for donating a piece of her craftwork every year for a raffle to benefit the Nottingham Police Department's D.A.R.E. program. This year Kay's hand painted slate raised \$266 for the program. The winner of this year's raffle was Nottingham resident Deb Parenteau.

Once again the support of the school and staff was outstanding and fundamental to the success of the D.A.R.E. program. Thank you to Marge and Heidi Carlson, and Heidi Seaverns for their continued support in assisting with the D.A.R.E. culmination each year.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Brian M. Spagna", followed by a long horizontal line extending to the right.

Senior Patrolman Brian M. Spagna

REPORT OF THE FIRE & RESCUE DEPARTMENT

With many changes in membership, we faced another learning, challenging year in 2005. This was coupled with some very difficult calls that members attended. In any year, there are tragedies which make our job even more difficult. We handle these stresses in a variety of ways, and members in general, come out on the other side wiser and stronger. We saw this happen despite heartache and pain, and saw amazing growth once again within our membership.

We have again seen an increase in the number of emergency calls we respond to. Nottingham is growing by incredible leaps and bounds. We answered 515 calls for service in 2005. The nature and number of these calls is indicated in the chart that follows:

Medical Aid	169	Motor Vehicle Crash	48
Miscellaneous Fire Call	3	Structure Fire	5
Service / Inspection Call	77	Smoke Investigation	10
Alarm Activation	13	Mutual Aid Given / Fire	22
Public Assist	9	Mutual Aid Given / Medical Aid	17
Lift Assist	42	Assist Police Department	2
Chimney Fire	1	Search	3
CO Detector Activation	3	Tree on Wires / Arching Wires	30
Odor Investigation	4	Transformer Explosion	1
Brush / Woods Fire	12	Vehicle Fire	6
Lock Out	14	Hazardous Materials Incident	2
Storm Coverage	1	Gas Leak	1
Mutual Aid Ambulance	5	Lightning Strike	2
Unauthorized Burning	13	Total Responses	515

In addition to the calls for service, there are countless hours that members spend training, writing reports, orienting with existing and new equipment, attending outside sessions to enhance our skill level, and practicing the things that we don't always see in the field. We must be ever-vigilant for new methods, new equipment, and keep our eyes open to the constantly-improving technology both in methods of fire and EMS service.

In 2005 a major technological update included the mandate of a statewide EMS web-based patient care reporting system, called TEMSIS. The acronym stands for Trauma EMS Information System. It required that we update our computer and internet connections. We were successful in our application for a NH EMS grant for a computer and printer, which is now the primary TEMSIS reporting system at the fire house. Additionally, we upgraded to Comcast cable service as the dial-up we had was not sufficient to efficiently and reasonably run the reporting system. While we find that we have spent more time on reporting as we get to know the system, the process provides a great amount of data for State data collection, and can be used as a tool to help us in our patient assessment and reporting skills as well. TEMSIS replaced the paper forms for patient care records, and is more thorough and detailed than the prior reporting methods. Privacy of records is maintained as securely as prior reporting methods.

Also in 2005 EMS departments throughout New Hampshire were introduced to the new Statewide NH Patient Care Protocols. Prior to this, protocols were adopted regionally by local

option. The new statewide protocols create a system whereby all EMS providers follow the same set of standards no matter where in the state or from which hospital, they practice. We were able to attend sessions put on by our primary hospital as well as other hospitals in our catchment area, and were fortunate to have the ALS coordinator for the NH Bureau of EMS do a full presentation at our station in October.

HIPPA has been in effect long enough now that most folks know what it stands for and what it means in terms of medical privacy. (Health Insurance Privacy and Portability Act). We are required to keep all personal and medical information confidential, and cannot release that information to anyone without the subscriber's express written permission. Please keep this in mind when you drive by a scene, or see firefighters or EMT's somewhere. We are prohibited from talking about much of what we do. Please respect that, and do not ask about scenes or our patients.

We continue to seek interested citizens to join our dedicated team of firefighters and EMT's. First Responder training (approximately 60 hours) is sufficient to obtain an ambulance attendant license and join the rescue. EMT's are required to maintain at least 24 hours of continuing education each calendar year, and take a recertification training program of an additional 24 hours, once in every two year recertification period. Fire and EMS training and calls can be difficult and tiring work, but is one of the most rewarding things you will ever do. Consider coming to a meeting or training to learn about our service, or call the station Monday through Saturday 8:00 am to 4:00 pm to get more information.

We sponsored CPR training in May and December and such classes are well-received by the community at large. The more that people know about first aid, CPR, and home safety, the easier our job is when responding to your home. Anyone interested in learning CPR is encouraged to call the station to ask questions or sign up for a course.

We were successful in obtaining grants for five Automatic External Defibrillators (AED's). This will put one in each of the primary response fire/rescue apparatus and one in each of the primary response police cruisers. We are currently working on additional grant to put an AED at the Library. As you may know from the news, the only way to reverse sudden cardiac death caused by ventricular fibrillation is by use of a defibrillator. This, coupled with increased training in CPR will help to save lives. There are AED's located at the Community Center and at Nottingham School, in addition to several in the emergency vehicle apparatus (fire trucks, police cruisers, and the ambulance). There is also a unit on the premises at Pawtuckaway State Park. The more people trained in the use of these machines, the faster and more successful is the response to a cardiac emergency.

We were also successful in receipt of a Federal Assistance to Firefighters Grant in the amount of \$75,000 for the purchase of 15 full SCBA pack sets, 15 spare bottles, and 30 individually fit-tested air pack masks. This grant allowed us to completely replace our SCBA (Self-Contained Breathing Apparatus) gear and become compliant with current NFPA standards. This grant saved the Town those funds, and approximately \$15,000 from that line in our 2005 operating budget, was returned to the general fund. This equipment will reduce our SCBA

equipment and maintenance line over the next couple of years, and completely upgrades our existing equipment.

We continue to be involved in community events in Nottingham. One way we feel we give back to the community is with educational scholarships awarded to Nottingham students. In 2005, three high school seniors were awarded with \$500 scholarships toward their educational endeavors. Recipients this year included Kenneth Woollett, Kayla Nelson, and Amanda Burnette. The Scholarship Committee judged applications based on essay submission. We also participated in several scouting events this year, by assisting with the babysitting certification offered by Blaisdell Memorial Library, and scouting badges and service projects. We are always pleased to share our enthusiasm about public safety, and help to educate students and the general public alike, in first aid, fire safety, and other ways that you can make your home safer.

Our training topics during the past year included cardiac care and 12 lead interpretations, the New England Poison Control Center, communications and radio protocol, chimney fires, SCBA training and maintenance, ice rescue operations & technician certification, ladders, driver operator, pump & hydrant testing, GPS orientation, TEMSIS orientation, pediatric assessment, spinal protocol, and the new state-wide EMS protocols. Additionally, members attend a wide variety of trainings such as those offered monthly by each of our area hospitals, and specialty topics as they become available. The full-time staff attended a two day seminar on sprinkler systems in November; and two of our members successfully upgraded to EMT-Basic.

With continued new development and road construction, Nottingham is much more populated. We have many new residents and new homes. We continue to find that proper signage can be a lifesaving tool. **PLEASE clearly mark your house number so it can be seen by emergency responders, from the street. Seconds can help to save lives.** Mark your number clearly at the end of your drive or on the mailbox if it is close to your driveway.

To keep up with the growth and development, as well as address some inadequacies in our current station, members also worked this year with a very dedicated Building Committee to look at options for a new station. The initial land identified by the Committee did not meet the specifications as outlined in the purchase and sales agreement, and was therefore abandoned as a possibility. Since that time, the Committee has made an agreement with the Nottingham School Board to build a fire station at the corner of Route 152 and Priest Road. We continue to work on this option with the Committee. We welcome residents to come by the station at any time to see our current location to gain a better understanding of what we can gain/fix with a new station.

The Department meets on the first non-holiday Sunday of each month except for the month of July. Rescue training is held the third Sunday of each month at 7:00 pm. Fire training is held the last Saturday of each month at 9:00 am.

We would like to thank the Nottingham Police Department for their first-on-scene assistance all year; and the Highway Department for their assistance during so many of the winter storms. We also thank the dedicated personnel at the Newmarket Dispatch Center for their outstanding efforts. Thank you as well to all of the surrounding towns that provide mutual aid

assistance throughout the year. Thank you to the Board of Selectmen and Town Office staff for all of their help, support, and quick willingness to lend a hand whenever necessary.

Thank you to all who made donations to the Department this year. We appreciate your caring and support. Whether in memory of a loved one or as thanks for a service, these funds go toward purchase of supplemental equipment for the Department, which enhances our services, and helps the Town overall. Thank you very much for your support and consideration.

We were saddened this year by the loss of former members John Rines and Tom Fernald. John was retired from full-time fire service in Durham and a familiar face in West Nottingham. Tom was a lifelong Nottingham resident and familiar face all around town. Both are dearly missed.

Keep your family and your property safe by changing the batteries in your smoke detectors when you change the clocks for daylight savings; make sure all occupants of your home know how to dial 911, and how to get out in an emergency. Make a family home exit plan and teach your children the importance of fire safety. Have a meeting place that children and adults all know about so that you can account for all family members if you have to get out of your home quickly. Keep a fire extinguisher in your home, and be sure that dangerous chemicals and substances, matches and other incendiary devices are far out of reach of children. Remember that candles are the second largest cause of residential home fires in NH. Also be aware of the flu viruses and remember that hand-washing is the single best defense against winter colds and the various types of flu. Resolve to learn CPR or basic first aid in the coming year!

Please feel free to come by the station Monday through Saturday and meet with John and Dan. Business hours are generally 8:00 am to 4:00 pm Monday through Saturday; unless staff is called out on an emergency or for an inspection. Please feel free to call the station at 679-5666 and leave a message at any time. Whenever fire and rescue personnel are at the station, we are happy to give tours, answer questions and share information about fire safety for emergency medical services.

We are available 24 hours a day, seven days a week for all fire and rescue emergencies.

Dialing 911 in an emergency is all you need to remember.

We thank all of our members for their dedication to this Department and the Nottingham Community. Members spend many hours covering calls, training and recertifying; in addition to other forms of community service. Ours is a unique calling, one which we are proud and honored to carry out.

2005 Roster of Members

Fire Chief: Jay A Starr Deputy Chief: Heidi Carlson Assistant Chief: Michael Kennard
Captains: John Trumbull Jr and Edward Pigott
Lieutenants: Judi Thibault, Jaye Vilchuck and Daniel Elliott
Fire & Rescue Personnel: John Fernald Jr, Nelson Thibault, Jack Myers, Dennis Tuttle Sr,
Robert McKenney, Grace Russell, Susan LeClair, Glenn Spina, Wayne Fortin, Phil English,

Matt Curry, Ian Rollins, Brian Arnold, Julie Leader, Steve Cimmino, Mark Pederson, John Spina, Frank Downing, Wayne Purington, Ben Cole, Bob Desrosiers, Derek Russo (resigned), Eric Perry, Darah Costello, Pat Clark, Jillian Rafter, Courtney Herrick, Gary Kustra, Ellen Prince, Brian Prince, and Keith Evans (resigned).

Have a safe and happy year ahead. Make time for the things that are important in your lives, including family and friends. Our wish is for good health and safe passage to all.

Respectfully submitted,

Heidi Carlson

Heidi Carlson

Deputy Chief

For the Membership of the Nottingham Fire & Rescue Department

*There is a destiny that makes us brothers; None goes his way alone;
All that we send into the lives of others comes back onto our own.*

~ Edwin Markham



September 2005 SCBA
Training Session

December 2005 Annual
Holiday Dinner



Photos Courtesy of Jaye & Sandra Vilchok

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. If you have any questions, please contact the Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow; or it is continuously raining.

Even in those instances, please call the station and leave a message, so that we know where the fires are. Many times passersby will call in smoke or fire if they are unfamiliar with the area. If we know you are burning, it saves valuable time. From Monday through Saturday, you can obtain a burning permit at the Fire Station. On Sundays, one of the Deputy Wardens is at the station between 4:00 and 5:00 pm for permits. You must have a written permit unless you meet the snow or rain exclusion above. Please remember that our staff is always first assigned to emergency calls. If you arrive at the station during business hours and crews are out on a call, leave a note, or call the station to arrange for picking up a permit. We apologize for any inconvenience, but emergency calls and inspections do pull members away from the station during posted office hours. Remember that only clean, unpainted and untreated wood can be burned, and this includes brush or limbs less than five inches in diameter.

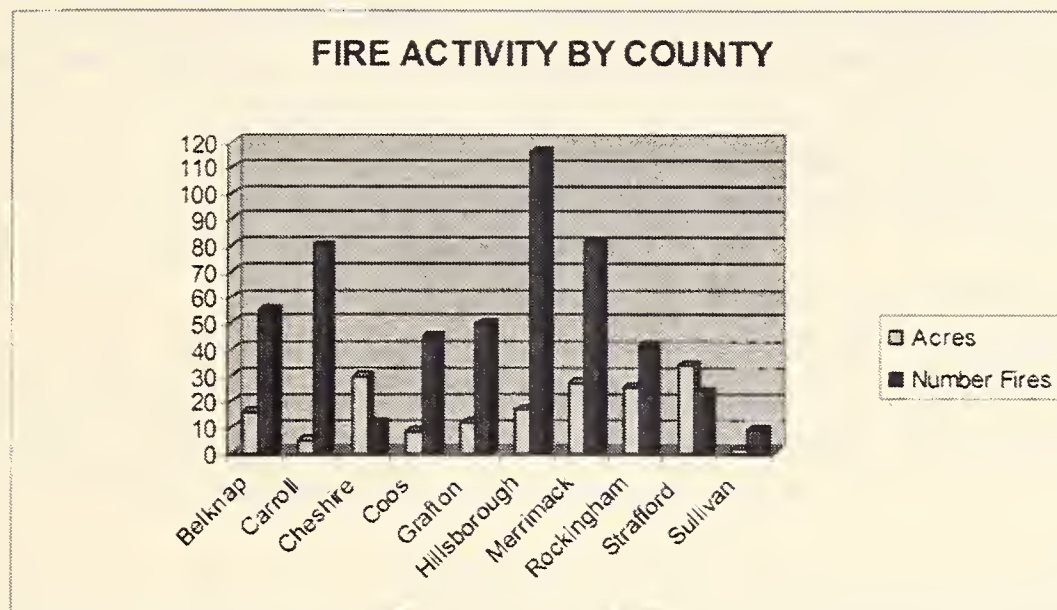
The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the Nottingham Fire Rescue Department at 679-5666 or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org. You can also find forest fire and outdoor burn permit information on the Town's website, Fire Department section, at nottingham-nh.gov

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org.

Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005) For the State of NH



CAUSES OF FIRES REPORTED

			<u>Total Fires</u>	<u>Total Acres</u>
Arson	2	2005	513	174
Campfire	34	2004	482	147
Children	29	2003	374	100
Smoking	40	2002	540	187
Debris	284			
Railroad	1			
Equipment	7			
Lightning	5			
Misc *	111			

* includes: power lines, fireworks, electric fences, etc

ONLY YOU CAN PREVENT WILDLAND FIRE!



December 2005: L to R: Retired Chief Richard Joy, Chief Jay Starr, and longtime members Nelson Thibault and John Fernald.
Photo Courtesy of Jaye Vilchok

REPORT OF THE NOTTINGHAM HIGHWAY DEPARTMENT

During 2005, the following road improvements were made on unpaved roads:

1. Ledge Farm Road – 300 feet section of gravel (gravel used – 300 yards, crushed gravel used 150 yards).
2. camp roads – used 1000 ton of crushed gravel.
3. town roads – used 1000 ton of crushed gravel.

Brush was cut on the following roads:

1. Steven's Hill Road
2. Gile Road
3. McCrillis Road
4. Case Road
5. Mitchell Road
6. Mill Pond Road
7. East and West Kelsey Roads
8. Cooper Hill Road

During 2005, the following road improvements were made on paved roads:

1. South Summer Street – Rebuilt 1800 feet and installed 2 inch base surface.
2. McCrillis Road – Rebuilt 900 feet and installed 2 inch base surface.
3. East and West Kelsey Roads – Rebuilt 1200 feet and installed 2 inch base surface.
4. Gile Road – Rebuilt 3750 feet and installed 2 inch base surface.
5. Case Road – Rebuilt 1800 feet and installed 2 inch base surface.

The following roads were overlaid:

1. McCrillis Road – 10,500 feet.
2. Steven's Hill Road – 5500 feet.
3. Mountain Road – 150 feet.

The following culverts were installed:

1. Gravel, Gile Road – 180 feet of one foot culvert.
2. Gravel, Case Road – 70 feet of two foot culvert, 20 feet of one foot culvert.
3. Church Street – 170 feet of 30 inch culvert.

Bayside Construction replaced the old Mill Pond Bridge with a new bridge.

The Nottingham Highway Department would like to thank Dave Drapeau for the use of a bucket truck to decorate the Christmas tree on Nottingham Square.

I would like to express my thanks to the Nottingham Highway crew, the other town departments, town officials and townspeople that made 2005 a successful year.

Respectfully Submitted,

John T. Fernald, Jr.
Road Agent

REPORT OF THE RECREATION DEPARTMENT

2005 was another great year for the Nottingham Recreation Department. Many kids from Nottingham traveled to Gunstock for snowboarding and skiing for five weeks beginning in January. In February, the multi-purpose room turned into a dance hall for the Valentine's Dance. Huge hearts of white lights lit the up dance floor which was surrounded by small bistro tables covered with chocolate and candy hearts. Everyone ate from the delicious array of desserts and square danced into the night courtesy of The Two Fiddles.

March and April brought a pair of programs designed to give kids something to do on teacher workshop days, and the kids had a great time climbing, cooking, sledding, and playing all sorts of games. The Fishing Derby was held in May despite the monsoon-like conditions, and several lucky young anglers experienced that thrill of catching the BIG one!

The second annual Summer Concert Series in June featured some great performers, but pesky weather. We're hoping to actually be able to have the concerts outside at the bandstand – where they are supposed to be! - in 2006, as long as the rain gives us a break!

The summer programs were awesome this year the addition of several dynamic counselors and the hiring of a lifeguard for the town beach. The upgraded training program for the counselors set the stage for an extremely cohesive and fun staff for all the participants in the program. Come check it out next year and see all that the Recreation Department has to offer children during summer vacation.

Our younger kids participated in Camp, playing games, learning new skills, quilting, taking swim lessons, and traveling to State Parks each week for a change of scenery. Those in sixth through ninth grades, were able to move up to the C.I.A. (Community Improvement Activators) program, designed to help them understand the importance –and fun! – of giving back to their community. The teens completed projects ranging from working on a meeting a room in the Community Center to holding a lunch for senior citizens to maintaining the Town Beach and playground. They were treated to several trips including Attitash, Water Country, Vertical Dreams climbing gym.

The older kids also had the opportunity to take part in our Adventure program and take a week-long trip to Maine, focused on either kayaking or rock climbing. Those returning from both trips reported that they had a great time and learned many new things.

Swim lessons at the Town Beach continued this year with great success. Though the Red Cross mandated several changes in the lessons this year, many swimmers earned certificates for mastering the skills at their level.

Nottingham Day in September was beautiful this year – without a rain cloud in sight – and everyone who came had the chance to take part in the revelry and enjoy food, games, crafts, and entertainment. A barbecue and more music finished off the day in style. We owe many thanks to the volunteer committee who makes this event happen each year!

Flag football celebrated its second season with an increase in participation and additional towns joining in the schedule. The soccer program, now under the Recreation Department, had a phenomenal first year. It's always a joy to see the teams practicing so hard out on the fields, and our hard-working coaches and parents are the ones to thank for helping us provide these great opportunities for our kids!

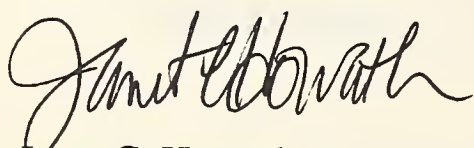
The long standing, post-summer annual Halloween party and Holiday Parade and Party were each a great success again this year. Local teens helped kids play games at the Halloween Party, and Santa arrived with the Holiday Parade to hear everyone's wishes and pose for pictures.

To help fill those wishes, the Christmas Craft Fair in November created a great shopping experience again this year, bringing a variety of crafters from all over the region to share their goods with our community and surrounding communities.

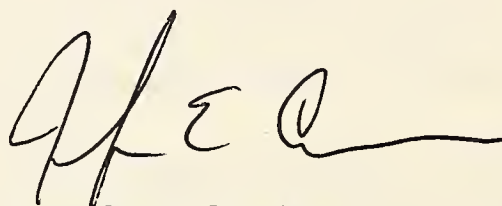
Our year-round programs for all ages, including Toddler Gym, Teen Nights, and Senior Potluck Luncheons all continued this year, as well. The toddlers met each Thursday morning for free time in the gym to swing, play with all sorts of colorful toys, and jump on the trampoline; the teens enjoyed time in the gym, too, on Friday nights, though they were more likely to want to play basketball or just hang out with their friends! A lively group of senior citizens meets every month (usually on the third Wednesday) for a potluck lunch. New seniors are always welcome and we encourage you to let the office know if you are interested in being contacted for senior events. Storyteller Meg Gilman entertained the seniors with her raucous tales and funny stories at the annual spring picnic. Many residents took advantage of Lamprey Health Care's flu shot clinic in November, held at the Community Center.

Our thanks go out to all of our wonderful volunteers, who really make our programs a success. From soccer and flag football to camp to Nottingham Day, our programs would not be possible without the support we receive from our community. Thank you!

Respectfully Submitted,



Janet C. Horvath
Director



Jennifer E. Condon
Assistant Director



REPORT OF THE BUILDING DEPARTMENT

The building activity has slowed down slightly over the past year. The number of new homes has decreased due to the efforts of the Planning Board to limit growth and the major subdivisions in Town finishing their build-out plans. There was an increase this year of homeowners doing additions and major home improvement projects. The Department continues to assist other town Departments and Boards with review of plans and projects.

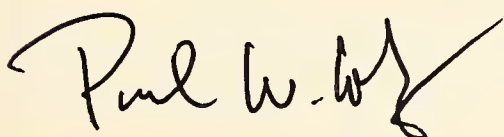
Single-Family Dwellings	51	Additions	15
Electrical/Plumbing	17	Renovations/Repairs	20
Farm Stand	1	Boilers	1
Sheds	8	Decks/Porches	16
Garages	15	Pools	4
Barns	10	Chimneys	1
Woodstoves	1	Kennels	1

Total Building Permits issued in 2005 -167

I foresee 2006 to either be the same as 2005 or a busier year if growth starts again as projected with the building of new commercial businesses in town. The Building Department is always open to discuss how we can better serve the community. Please contact the Building Office with any comments or questions.

Revenue generated by the Building Department for 2005 totaled \$84,565.67.

Respectively submitted,



Paul W. Colby
Building Inspector

REPORT OF HEALTH OFFICER TOWN OF NOTTINGHAM

It has been a busy year for the Health Department, following the events of West Nile Virus in the State, along with the outbreaks of Eastern Equine Encephalitis (EEE) in the New England area and in New Hampshire. The town had one dead bird reported sent to the state that tested positive, but the state was not able to identify the mosquito pool that could have caused the infection.

We also had the usual daycare and foster home inspections within the town along with renewals for both daycare and foster homes. There were numerous garbage complaints, failed septic systems and the town had to condemn one home due to unsafe living conditions.

At the present time the town is looking into ways to control the mosquito population within its boundaries.

It is now flu season and the Avian flu is being watched closely both at the federal and state level.

For more information and prevention guidelines on West Nile, EEE, Meningitis, and Avian flu go to the town web site www.nottingham-nh.gov, click on town offices, click on health officer, you will find links to the Center for Disease Control (CDC), and information on the above subjects.

To contact the health officer call the town office at 679-5022.

Respectfully,

A handwritten signature in cursive script that reads "Michael Kennard".

Michael Kennard

REPORT OF THE NOTTINGHAM HISTORICAL SOCIETY

The Nottingham Historical Society started the year in February with a presentation about the Portsmouth Naval Shipyard given by Mr. Peter Bauman, past commander of the base. At the time of the presentation, the future of the shipyard was still uncertain, so it was a very timely and informative session. In March, the Society teamed up with the library to present a program about the Canterbury Shaker Village. In June, we had our annual picnic at the Nottingham Square School. This is always an evening of food and fun for our members and we enjoyed great weather. The Square School is also the site for our biggest fundraiser-the Blueberry Pancake Breakfast. We had a great turnout, great weather and great fun. We finished the year with our annual Christmas party in December; holiday treats and good cheer were had by all.

Officers for 2005

President - Peter J. Corriveau

Vice President (program director) - currently vacant

Treasurer - Bob Chase

Recording Secretary - Pat Maughan

Corresponding Secretary - Barbara Patton

First Director (publicity) - currently vacant

Second Director (museums) - Joy Gannet

Lisa Bouchard

As the town of Nottingham experiences tremendous growth, we need to keep in mind the history that has made Nottingham such a special place. In order to plan for the future, we need to know our past. We invite the residents of Nottingham to join the Historical Society and help "to collect, acquire, compile, preserve, publish, display and otherwise make available to the public, records, histories, maps and other documentary materials and objects illuminating the history of Nottingham". The Society accepts materials as donations or as loans. If you would like to become a member of the Nottingham Historical Society or have any items you wish to share, please contact Peter Corriveau at 942-8051.

Respectfully submitted,

Peter J. Corriveau
President

2005 REPORT OF THE NOTTINGHAM PLANNING BOARD

The Nottingham Planning Board has seen another year of growth. Over the course of the year the Board processed 25 separate applications, which resulted in a total of 14 subdivisions. There were thirteen 2 lot subdivisions and one 12 lot subdivision which resulted in 38 new lots created in 2005, 4 minor businesses and 3 major businesses approved in 2005.

Our meetings are held on the first and third Wednesdays of the month at 7:00pm in Conference Room #1 at the Community Center. All other workshops or special meetings are posted at Town Hall and the Post Offices.

If you have any questions please call the Planning Office at 679-9597 on Mondays from 9:00am until noon and Thursdays from 3:00pm until 6:00pm.

Respectfully submitted,

David Smith

Peter Gylfphe

Jon Caron

Scott Curry

Bill Booth

Sandra Jones

Mary Bonser, Selectman's Representative

BARRINGTON
BROOKFIELD
DOVER
DURHAM
FARMINGTON
LEE
MADBURY
MIDDLETON
MILTON



NEW DURHAM
NEWMARKET
NORTHWOOD
NOTTINGHAM
ROCHESTER
ROLLINSFORD
SOMERSWORTH
STRAFFORD
WAKEFIELD

Strafford Regional Planning Commission

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to its eighteen member municipalities. We provide professional planning services to officials, boards, and citizens to manage growth and facilitate collaborative efforts. SRPC's professional staff offer a range of planning services in transportation, land use, conservation, natural resources, economic development, downtown revitalization, and geographic information systems (GIS) mapping and analysis. These services are available in customized modes to meet the diverse needs of the volunteers who are the foundation of communities. Educational outreach occurs in the form of our website, newsletter, *How To Guides*, *Fact Sheets*, workshops, forums, and personalized training.

In 2005 SRPC worked on these regional issues: adoption of regional policies and strategies on transportation, growth management, land use, and community design; adoption of municipal conservation and cluster development subdivision ordinances; water quantity and quality; wastewater and septage; workforce housing; land conservation; regional transportation long range plan and state Ten Year Plan; implementation of a new travel demand model; air quality conformity for new 8 hour ozone standards; coordination of transit services between rail and bus; integration of transportation and land use planning through access management; and completion of 135 traffic counts and road inventories for seven communities.

Services provided to all municipalities in 2005 included: local match to federal coastal and transportation funds for local and regional planning and construction projects, Census and GIS data and mapping, NH Land Use planning books, websites for SRPC and the Seacoast Metropolitan (Transportation) Planning Organization.

Projects or initiatives conducted for Nottingham in 2005 include the following:

- Provided Planning Consultant services to Planning Board for subdivision and site plan review of applications.
- Provided Planning Consultant services to Planning Board for review and development of language for zoning ordinance and land use regulations.
- Collaborated with the Capital Improvement Plan Committee in the development and adoption of CIP.
- Collaborated with the Nottingham Conservation Commission on conservation projects and application review.
- Investigated traffic safety concerns along Route 4 as part of review of subdivision and site plan review
- Updated the Seacoast Transportation Model network and collected traffic count for various roads in Nottingham.
- Responded to resident inquiries for traffic, population, and housing information.
- Provided land use, conservation, and natural resource maps and data for Nottingham boards, residents and businesses.

2 RIDGE STREET · SUITE 4 · DOVER, NEW HAMPSHIRE 03820-2505
TEL: 603.742.2523 FAX: 603.742.7986 E-MAIL: SRPC@STRAFFORD.ORG
WWW.STRAFFORD.ORG

- Incorporated the views and thoughts of Nottingham Town officials and citizens on the Regional Master Plan adopted by SRPC on May 26, 2005.

Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at cjc@strafford.org. Please visit our website at www.strafford.org. We look forward to working with the citizens and officials of Nottingham in 2006. Thank you for the opportunity to serve you and for your continuing support of regional planning.

Planning and action for sustainable development and an improved quality of life.

2 RIDGE STREET · SUITE 4 · DOVER, NEW HAMPSHIRE 03820-2505
TEL: 603.742.2523 FAX: 603.742.7986 E-MAIL: SRPC@STRAFFORD.ORG
WWW.STRAFFORD.ORG

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

As the town grows so does the use of the town library. This past year we registered 242 new patrons. When we did a typical week survey of attendance at the library in October, not only had the average attendance increased to 363 patrons weekly but use of our public access computers doubled. Our meeting room, which is used daily for library programs, continues to be almost always booked by community groups at night. This past year we added two new staff members. Suzanne Tomaszewski helped run a super summer reading program and Sarah Hydorn is our fantastic new story hour director.

We added over 1,000 new items to our collection this year. Interest in books on cd and dvds continue to grow. We received two generous donations to help with that collection. Our overall circulation for the year was 20,124 items. The State Library provides access to some great databases including EBSCO and Ancestry –Library edition. Call or stop into the library for details.

A Spanish class for kindergartners was given by Christine Cherry. We now have a shelf of Spanish books donated by the parents of the participants. Thanks to David DeLuca for running the after school chess club. It continues to be very popular. Thanks also to Owen Cook who ran a summer chess club. The kids met weekly, played games and had weekly challenges. We had our annual offering of the 4-H Babysitting Course for students in grades 5 and up. We would like to thank Lynn Garland, Lynn Bova, Officer Pat Clark and Sue LeClair for sharing their expertise with the students. Also we would like to thank all the mothers and babies who came to our hands on session. Barbara Patton has continued her popular book discussion groups for school students. We appreciate her creative abilities in presenting these groups.

The summer reading program, Camp Wannaread, attracted over 125 campers this year. We read many of books, did fun activities and ended the program with a huge cook out on the library lawn. Chief Soaring Eagle and his wife came with their drums, we roasted hot dogs and marshmallows over the fire and ended the evening with The Blaisdell Players original spooky drama, Camp Dread Lake. Thank you to Demmon's Store and Liar's Paradise for continuing to provide incentives for our Summer Reading Program. The kids always look forward to receiving them. This year we also had free passes to participants for Boston Children's Museum, Rye Airfield Skateboard Park and a NH Fisher Cats Baseball Game. These were great incentives and we appreciate the organizations providing them.

A wonderful program about the Shakers was held in March. This was co-sponsored with the Historical Society. There is a monthly book discussion group for adults. New members are always welcome.

The popular gingerbread house workshops were held again in December. This year we limited it to one house per family in an effort to make it possible for more families to participate. We still had to turn people away. We would like to thank Janet Horvath for all of her hard work in making these workshops possible.

The Friends held two very successful book sales this year thanks to the generous donations from townspeople. They also hosted an art exhibit with Nottingham artists and music by local students. In June the Friends had a garden tour of five Nottingham gardens. We would like to thank Lauren Chase-Rowell for being a great guide on this tour. The Friends purchased a pass to the Garden in the Woods in Framingham, MA with the proceeds. The Friends meet the fourth Monday of the month. New friends are always welcome.

Passes to the Children's Museum in Portsmouth, The Currier Gallery of Art in Manchester, and Museum of Fine Arts in Boston are also available. Call the library for details.

We have an e-mail list. It keeps people informed of new books, library events and activities. If you wish to receive these notices, please send us an e-mail at blaisdellml@comcast.net. Also check out our web page, www.nottinghamlibrary.org.

We would like to thank all of the volunteers who have contributed their time and expertise this year, especially Janet Hall and Barbara Patton. The Library Trustees would like to thank all of our employees, Rhoda Capron, Pat Vachon, Mary Irons, Adam Papineau, Barbara Fitzgerald, Suzanne Tomaszewski and Sarah Hydorn for all of their hard work. Thanks also to our reliable substitutes, Jean Covill and Wendy Roberts.

Respectfully submitted,

Rhoda Capron and Pat Vachon, Library Staff

Priscilla Johnson, Jo-Ann Albert and Laurie Legard, Library Trustees



Drumming with Chief Soaring Eagle
Camp Wannaread Cook-out, August, 2005

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its fourteenth year of serving the community. The need for service continues. In 2005 we serviced 233 households, providing 6,651 meals.

Distributions are once a month and consist of a three-day supply of food as well as personal hygiene products and cleaning supplies. The families served still change from month to month. The only requirement is that they live in Nottingham.

Our food comes through private donations, Manchester Food Bank, USDA surplus, and food drives by the Nottingham Student Council, Nottingham Congregational Church, Boy Scouts and Rural Carriers. The Nottingham School Staff, The Women's Club, The Nottingham Pre-School, and the Fire Department helped provide Thanksgiving and Christmas baskets this year. Turkeys were received in November and December from many townspeople as well as a generous gift from Lindt and Sprungli in Stratham. We are still receiving frozen food from USDA surplus and the Manchester Food Bank. These include meats, fruits and vegetables.

New this year is the donation of meats, deli, and breads from the Northwood Hannaford. This is picked up once a week at the store and then delivered to clients who need a little extra help before distribution.

This year was another incredible year for donations. We again took advantage of a grant from Walmart Distribution of Raymond using the money toward a new outreach in the community. A town member working for PSNH again applied and received grant money through that company to help toward purchasing items like personal hygiene and cleaning products that cannot be purchased with food stamps.

The Boy Scouts work very hard for us. Their scouting for food drive again stayed in Nottingham this year. By doing so the boys collected well over 2,500 items.

Wish Upon A Star Program is another part of the pantry serving 25 children and 7 elderly this Christmas Season. We were able to start a new project this year for our teens. We put together baskets of gift cards to places like McDonald's, Spinelli Cinemas, Dunkin Donuts, and Movie Scene plus some other goodies to help them have a good school vacation break. This was a true blessing and highly appreciated by the parents. And again something we couldn't have done without the help of caring towns people.

Dedicated volunteers run the Food Pantry. If you are interested in helping out, please contact Chelli at 679-5209. General meetings are scheduled for May and September at the Blaisdell Memorial Library. Please feel free to attend and find out more about us.

We can't thank the townspeople and organizations enough for the support we received this past year. Your generous donation of time, food and money keep the Food Pantry running.

If you need help or know someone who does please call Chelli Tennis at 679-5209. All calls are Confidential.

Respectfully submitted,

Chelli Tennis

Officers Of 2005

President
Secretary
Treasurer
Trustees

Chelli Tennis
Rhoda Capron
Peter Bock
Carol Coddling
Barbara Fernald
Philip(Archie) Fernald



Nottingham Conservation Commission 2005 Annual Report

In 2005 we said good bye to long time member and co-chair Jay Michael who returned to his family home in Durham. We will miss him and all he did for the Conservation Commission and the Town of Nottingham. We wish him and his family all the best.

The Board of Selectman appointed Cheryl Smith and Janis Duffy to the Commission after being recommended by the Commission.

Commission members did site walks on a number of sites regarding wetlands impacts, including the Gerrior Drive subdivision and a driveway crossing a perennial stream on the Blue Fin Development property on Kennard Road. We also reviewed town road projects involving culvert replacement and followed up on alleged violations of wetlands that were reported to us.

The Commission has approved the expenditure of up to \$25,000 from the Conservation Fund for the development rights for a conservation easement on the Bacon property on Raymond Road near Pawtuckaway Lake. The primary easement holder will be Bear-Paw Regional Greenways with Nottingham having the executory interest. The easement property will be open to hikers, bird watchers, etc.

The Natural Resource Committee had a booth at Nottingham Day. We proposed a Four Generals' Greenway that would link some of the town's larger natural areas with the Bear-Paw Regional Greenways to the west of town and with conservation areas in towns to our east and north. The Greenway would also add a level of protection for surface aquifers, watersheds, and wildlife, including rare plant communities.

One member of the Commission attended the annual meeting of the NH Association of Conservation Commissions (NHACC). There were many seminars and some field trips that provided participants with current (and sometimes new) information, laws, and regulations on conservation and wetlands.

Members of the Commission attended meetings and workshops sponsored by UNH Cooperative Extension, the Strafford Regional Planning Commission, Bear-Paw Regional Greenways and other groups.

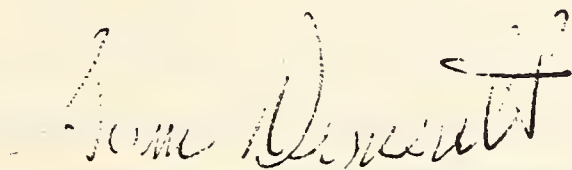
This year the Lamprey River Watershed Association (LRWA) extended their water quality testing program into the watershed areas of the Lamprey River. Four Commission members along with several community volunteers participated in water quality tests at two locations on the North River and one location on the Little River every two weeks for four months this summer.

The Commission continued its roadside cleanup of a mile each of NH Routes 152 and 156 with the help of Boy Scout Troop 167 several times in 2005.

One current member and one former member of the Commission continue to serve on the Board of Directors of Bear-Paw Regional Greenways, a nonprofit land trust serving the towns of Candia, Deerfield, Epsom, Northwood, Nottingham, Raymond and Strafford.

Commission meetings are usually held at 7 PM the 2nd Monday of each month in the Town Office building unless it is closed due to a holiday or to weather conditions. The Natural Resource Committee meetings are usually at 6:30 PM on the 3rd Tuesday of each month in the town office building. The meetings are open to the public. Minutes of the meetings are posted on the bulletin board next to the door to the office of the town clerk and the tax collector.

The Commission monitored the Friend Conservation Easement located along Route 156 this summer. Family and Commission members walked the property and reviewed the terms of the contract. The Town of Nottingham is the Primary Easement Holder and the Audubon Society of NH holds the Executory Interest for this easement.

A handwritten signature in cursive script, appearing to read "Sam Demeritt".

Respectfully submitted. Sam Demeritt, Chairman (2006*)

Other commission members are Debra Ames-Kimball (2007*), Susan Mooney (2007*), Celia Abrams (2008*), Cheryl Smith (2008*), Janis Duffy (2008*), and alternates Diane Kirkwood (**) and Katy Hiza (2007*). Potential Commission members are recommended by the Commission and appointed by the Board of Selectmen.

Natural Resource Committee members are Chairman Susan Mooney, Celia Abrams, April Bacon, Sam Demeritt, Diane Kirkwood, Mary Martin and Mark West. Members are volunteers from the community.

- * Year of term expiration
- ** Term expiration not yet determined

REPORT OF THE CEMETERY TRUSTEES

Monies in 2005 were used for lawn maintenance of our three town cemeteries; the Southside Cemetery on Route 156, the New North and the Old North Cemeteries, both on Garland Road. On the docket for 2006 will be securing a new lawn maintenance provider, cutting back of overgrown brush and repairing of roadways in Southside. To reflect the growth in population that Nottingham is experiencing, the Trustees will again be looking at cemetery expansion options. The following list is repeated from last years annual report as we feel it is important that the residents of Nottingham be aware of the guidelines set forth by the Trustees.

NOTTINGHAM CEMETERY COMMISSION POLICIES

1. Lots in Town cemeteries will be sold only to taxpayers in Nottingham; exceptions may be granted in individual extenuating circumstances.
2. All lots in the three town cemeteries are to receive perpetual care to the extent Trustees deem adequate.
3. Lots, or portions of same, may be resold or transferred only through the Cemetery Trustees, and only at the original cost. Lots may be remanded to the Town at the owners' discretion at original cost.
4. Only one upright stone will be permitted per lot. Individual footstones and cornerstones are allowed but must be flush to the ground.
5. Monuments may be reset or repaired with the owner handling arrangements and expenses.
6. American flags are provided by the Town for all Veterans' graves. A flag holder would be helpful, but is not provided by the Town.
7. Bushes or shrubs must be maintained by the lot owner; neglected plants will be removed.
8. All containers and artificial flowers will be removed and properly disposed of by November 1st each year.
9. In burial of cremation urns, a single gravesite may accommodate two sets of remains.
10. As of March 1998, a single gravesite will be a cost of two hundred dollars.

Respectfully submitted,

Peter J. Corriveau

Mike Bascom

Theresa Bascom

Cemetery Trustees

The following 17 Social Service agencies receive funds for support they provide to the Town of Nottingham.

REPORT OF ROCKINGHAM COMMUNITY ACTION – As a non-profit, multi-service agency, RCA provides a wide range of services that together meet the most essential needs of the county's low-income residents. Our mission is to assist people already living in poverty with direct services, to prevent more families from fall into poverty, and to assist families in finding long-term solutions to their economic needs so they can eventually become self-supporting. We choose to direct the funds raised by Rockingham County municipalities to our Outreach Program, as that program has no significant federal, state or private funding. Support for our Outreach Program strengthens our entire agency and all of the services we provide. The latest statistics available (from 7/1/04-6/30/05) indicate the total units of services provided to residents from Nottingham was 1415.

REPORT OF ROCHESTER/RURAL DISTRICT VISITING NURSE ASSOCIATION & HOSPICE – Rochester District Visiting Nurse Association dba Your VNA is pleased to continue as your home care agency, providing needed intermittent skilled nursing, therapy, personal care and support services. Their two greatest challenges are staffing and funding. The support from town contributions helps to meet the many home health needs of patients in Nottingham who do not have insurance or have inadequate insurance. Your VNA thanks you for your support and for giving them the ability to continue to meet these needs. Please call 332-1133 if you have questions about the services, clinics and volunteer opportunities available through Rochester District VNA or visit their web-site, www.yourvna.org.

Number of visits provided in Nottingham from January-December 2005

Total visits to locality – 981 visits for 50 patients

REPORT OF LAMPREY HEALTH CARE - Lamprey Health Care provides comprehensive care to the residents of southeastern New Hampshire. The health care service include primary care, prenatal care, pediatric care, reproductive health services, alcohol and substance abuse counseling, nutrition counseling, diabetes education, Reach Out and Read, an early literacy program, Senior Transportation, and InfoLink, an information and referral service.

The funds requested will assist in the operation of the Senior Citizen Transportation Program operating in Nottingham. Service is available to Nottingham residents each Thursday for shopping medical appointments, pharmacy, and other needs. There are also monthly daylong recreational outings that include lunch and a visit to a seasonal point of interest. Funds will also be used to assist in providing primary care medical services for all, prenatal through geriatric at Lamprey Health Care. No one is refused because they cannot pay. A sliding fee scale is available to residents of your community to allow them access to medical services.

Number of Nottingham residents served Oct. 2004- Sept. 2005 - Senior Transportation provided 413 rides, and 529 residents made 1662 medical visits to Lamprey Health Care.

REPORT OF AREA HOMECARE & FAMILY SERVICES, INC. - Area HomeCare & Family Services, Inc. mission is to provide home care services to the elderly and people with disabilities, so they may remain in their homes for as long as possible. In FY 2005, we provided non-home care services to 5 elderly Nottingham residents for a total of 240 hours. We are also pleased to employ one Nottingham resident as a home care provider.

REPORT OF CHILD AND FAMILY SERVICES - Child and Family Services thanks the Town of Nottingham for the generous the support the town has provided. We are pleased to serve Nottingham area children and their families through two local offices at 9 Hampton Road in

Exeter and 13 Green Street in Concord. In the 12 months ending June 30, 2005, we provided the following services to the residents of Nottingham:

	Individuals <u>Served</u>	# of Hours <u>of Service</u>
Totals	31	314

In addition to the above, the following services were available to the residents of Nottingham: Family and Children's Counseling, Parent Education Courses, Adoption Services, Early Intervention Programs, Healthy Families, Camp Spaulding, Family Support Programs, Parentline, Group Home & Community Education.

REPORT OF SEACOAST CHILD ADVOCACY CENTER - The mission of the Seacoast Child Advocacy Center is to protect children. We do this by providing a safe environment for the evaluation of child abuse and exploitation, coordinating services to victims and families and preventing future abuse through community education. From January through September 2005, we have served nine children and their families from Nottingham. Because of generous support from towns such as Nottingham, our center can continue to offer the critical piece of support and advocacy for child abuse victims in our community.

SEACOAST MENTAL HEALTH – Seacoast Mental Health continues to provide comprehensive mental health services for those residents in Nottingham. They also continue to offer reduced fees for those in need. In FY2005, Seacoast Mental Health provided 435 hours of service to 68 residents from Nottingham.

REPORT OF THE RICHIE MC FARLAND CHILDREN'S CENTER - The Richie McFarland Children's Center continues to serve young children with delays and disabilities who need the home-based therapies, support, and therapeutic playgroups we offer year-round. Last year, we served 3 children from the Town of Nottingham.

REPORT OF SEACOAST BIG BROTHERS BIG SISTERS OF NH - The funds we receive help us provide case management and other support services to young people and their mentors. We are grateful that the Town of Nottingham is willing to support us as we provide hope for these young people and build a better future, one child at a time.

REPORT OF SEACOAST HOSPICE - The assistance Seacoast Hospice receives allows us to offer comprehensive hospice care for those with no insurance or inadequate insurance, and bereavement care for families for patients and the community at large. We also provide Transitions for those with serious illness. Last year, Seacoast Hospice provided services to 4 terminally ill Nottingham residents. In addition, we provided bereavement services to 7 residents. 2 residents of Nottingham received services from our Transitions program, which is funded solely through community support. 3 residents of Nottingham served as hospice volunteers this year.

REPORT OF AIDS RESPONSE-SEACOAST – Since 1987, AIDS Response-Seacoast has been the only non-profit community based organization serving the NH/ME seacoast area. Our two-fold mission is: to prevent the spread of HIV infection by promoting the avoidance of unsafe practices through education and prevention programs for individuals, groups and communities; and to provide direct services for those living with and affected by HIV/AIDS and their families through case management and other practical and emotional support services for them and their loved ones. ARS provides services without cost to anyone with HIV/AIDS.

REPORT OF SEXUAL ASSAULT SUPPORT SERVICES - Sexual Assault Support Services has served two New Hampshire counties and five towns in Southern Maine for the past 26 years. We offer the following services to the Town of Nottingham: 24 hr.toll-free sexual assault crisis hotline 1(888) 747-7070, 24 hr. accompaniment to police stations and hospital emergency rooms

for victims, support groups, professional training and consultations, sexual abuse and sexual assault prevention education, and sexual harassment workshops for teachers and students.

REPORT OF A SAFE PLACE - A Safe Place assists victims of domestic violence in both Rockingham and Strafford Counties. Our services include 24 hour seven day a week staffed hotline and shelter, legal advocacy in assisting victims obtaining restraining orders, referrals and peer support, and weekly support groups. During our last fiscal year, we provided shelter services to 3 residents of Nottingham.

AMERICAN RED CROSS – The Great Bay Chapter of the American Red Cross is honored to have served the residents of Nottingham for the past 89 years. The past year has been a challenge for the American Red Cross with an unprecedented hurricane season and the on-going disaster relief efforts for Katrina and Rita. We are committed to relieve human suffering when possible and believe that quality of life is positively affected by the lifesaving skills we teach everyday. The following services were provided in the Town of Nottingham last year: Nottingham hosted 2 blood drives where 128 pints of life giving blood were collected and 11 residents volunteered. 63 residents were trained in life saving skills and 3 residents were trained to be Licensed Nursing Assistants.

REPORT OF VICTIMS, INC., THE JOAN ELLIS VICTIMS ASSISTANCE NETWORK – We are a private non-profit agency working with victims of violent crime, crash and trauma. We have highly trained Trauma Intervention Volunteers on call 24 hours a day. We have been called to assist Nottingham families who were victims of serious injury and fatal crashes, untimely deaths, suicide and fires. We were also asked to debrief your emergency responders after they had worked a particularly difficult call.

REPORT OF ROCKINGHAM NUTRITION & MEAL ON WHEELS PROGRAM -We respectfully request funds for the Town of Nottingham to help in providing food to your elderly and disabled residents in need. Our function is feeding people: adults, primarily elderly people trying to remain in their own home, recuperating from surgery or medical treatment (chemotherapy, dialysis, radiation) coping with chronic debilitating disease, episodes of acute illness, multiple health problems; or advanced age and frailty. We fed 18 Nottingham residents on a continuing basis, provided the main meal 250 days of the year for many, provided lunch and dinner 365 days of the year for the neediest, provided about 763 units of Support Services and served approximately 2047 meals to Nottingham residents.

REPORT OF RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP) – RSVP provides critical linkages between the volunteer's skills and community need. Volunteers 55+ deliver creative solutions to community needs by partnering with local agencies and municipalities. Funds are needed to help defray program administration expenditures including marketing, volunteer recruitment and training, volunteer recognition, volunteer mileage reimbursements and staff. There are 3 RSVP volunteers who reside in Nottingham. From July 1, 2004 – June 30, 2005, volunteers gave 426 hours of service at Nottingham Elementary School and Ray-Fre Senior Center.



WARRANT
&
BUDGET
FOR THE
NOTTINGHAM
SCHOOL DISTRICT
2006

NOTES

The State of New Hampshire

*To the Inhabitants of the School District of the Town of Nottingham
qualified to vote in district affairs:*

You are hereby notified of the first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 4th day of February, 2006, at 9:00 a.m. at the Nottingham Community School in said District of Nottingham, N.H.

The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 14th day of March 2006, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two (2) Members of the School Board for the ensuing three years.
5. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$8,047,219.73? Should this article be defeated, the operating budget shall be \$8,014,517.60 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only?"
6. "Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers Association NEA/NH/NEA which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2005-2006	\$ 52,343.91
2006-2007	\$127,391.59
2007-2008	\$100,391.77

and further to raise and appropriate the sum of \$146,813.50 for 2006-2007 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those appropriations at current staffing levels paid in the prior fiscal year.

Recommended by the School Board.

Recommended by the Budget Committee.

Note:

"The appropriation is \$32,922.00 less than the 2005-06 plus 2006-2007 estimated increases because \$32,922.00 is appropriated in Warrant Article 5 for step movement in accordance with the status quo modification provision in Article VIII(G) of the 2002-05 collective bargaining agreement."

7. "Shall the Nottingham School District, if article six is defeated, authorize the governing body to call one special meeting, at its option, to address article six cost items only?"
8. "Shall the Nottingham School District vote to recommend the sale of a three acre parcel of land located at Priest and Stage Road for \$1.00 (One dollar and no cents) to the Town of Nottingham? The transfer of said property shall be for the sole purpose of constructing a fire station. Such construction must be completed prior to July 1, 2011, or ownership shall revert to the School District. The Town of Nottingham will be responsible for the cost associated with the subdividing of said land parcel.
Recommended by Nottingham School Board
Recommended by Nottingham Budget Committee
9. "Shall the Nottingham School District vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of building repairs and to raise and appropriate up to fifteen thousand dollars (\$15,000.00) from the June 30, 2006 unreserved fund balance (surplus) available for transfer on July 1 of this year?
Recommended by Nottingham School Board
Not Recommended by Nottingham Budget Committee
10. "Shall the Nottingham School District vote to designate the school board as agents to expend from the Building Repair Capital Reserve Fund?" (Majority vote required).
11. "Shall the Nottingham School District vote to establish a capital reserve fund under the provisions of RSA 35:1-b for the purpose of educating educationally disabled children and to raise and appropriate up to ten thousand dollars (\$10,000.00) from the June 30, 2006 unreserved fund balance (surplus) available for transfer on July 1 of this year ?
Recommended by Nottingham School Board
Recommended by Nottingham Budget Committee
12. "Shall the Nottingham School District vote to designate the school board as agents to expend from the Special Education Capital Reserve Fund?"
(Majority vote required).
13. To choose agents and committees in relation to any subject embraced in this warrant.
14. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 20th day of January 2006

..... Amy S. Plante
..... Charles Munda
..... Ted Burre
..... Judy Burre
..... Mr. Munda

School Board

A true copy of Warrant--Attest:

..... Amy S. Plante
..... Charles Munda
.....
..... Mr. Munda

School Board

I certify that on the 27 day of January, 2006 I posted a copy of
the written warrant attested by the School Board of said district at the place of meeting within
named Nottingham School
and a like attested copy at Nottingham School being a public place in said district.

Indira A. Singh

SS. January 27 2006

Personally appeared the said Judith A. McGraw and made oath the
above

certificate by Judith A. McGraw signed is true.

Before me William R. Sargent ~~Justice of the Peace.~~
Notary

My Commission Expires August 3, 2010

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: Nottingham NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 06 to June 30, 07

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

We Certify This Form Was Posted on (Date): January 27, 2006

BUDGET COMMITTEE

Please sign in ink.

Judy Gough
Gail Powell
Dennis M. Blake
Arthur M. Bock
Mark K. K.

James M. Duff
Chris J. Johnson

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

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PURPOSE OF APPROPRIATIONS (RSA 32:3,V)			Expenditures for Year 7/1/ 04_ to 6/30/ 05		Appropriations Current Year as Approved by DRA		School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
Acct.#	WARR. ART.#					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	
INSTRUCTION (1000-1999)										
1100-1199		Regular Programs		4,286,952.50	4,624,968.37	4,838,657.85		4,818,282.48		20,375.37
1200-1299		Special Programs		931,976.45	1,109,051.30	1,231,175.51		1,231,175.51		
1300-1399		Vocational Programs		0.00	0.00	0.00		0.00		
1400-1499		Other Programs		27,756.02	28,543.00	29,159.23		29,159.23		
1500-1599		Non-Public Programs		0.00	0.00	0.00		0.00		
1600-1899		Adult & Community Programs		0.00	0.00	0.00		0.00		
SUPPORT SERVICES (2000-2999)										
2000-2199		Student Support Services		289,083.11	293,792.20	313,047.21		313,047.21		
2200-2299		Instructional Staff Services		191,217.43	153,636.70	126,067.98		126,067.98		
General Administration										
2310 840		School Board Contingency								
2310-2319		Other School Board		44,765.46	24,685.80	40,895.80		40,895.80		
Executive Administration										
2320-310		SAU Management Services								
2320-2399		All Other Administration		241,002.20	251,899.33	263,244.94		263,244.94		
2400-2499		School Administration Service		205,790.33	213,500.17	228,961.64		228,961.64		
2500-2599		Business		28,951.79	29,301.30	45,117.10		45,117.10		
2600-2699		Operation & Maintenance of Plant		293,097.00	275,269.86	318,354.25		318,354.25		
2700-2799		Student Transportation		435,174.33	436,470.60	492,230.42		492,230.42		
2800-2999		Support Service Central & Other								
3000-3999		NON-INSTRUCTIONAL SERVICES								
4000-4999		FACILITIES ACQUISITIONS & CONSTRUCTION								
OTHER OUTLAYS (5000-5999)										
5110		Debt Service - Principal		400,000.00						
5120		Debt Service - Interest		10,900.00						

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		WARR. ART.#		Expenditures for Year 7/1/04_ to 6/30/05		Appropriations Current Year As Approved by DRA		School Board's Appropriations Ensuing Fiscal Year RECOMMENDED		NOT RECOMMENDED		Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED		NOT RECOMMENDED	
Acct.#															
FUND TRANSFERS															
5220-5221	To Food Service			\$122,669.71	\$135,103.12	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5222-5229	To Other Special Revenue							\$140,683.17				\$140,683.17			
5230-5239	To Capital Projects														
5251	To Capital Reserves														
5252	To Expendable Trust (*see below)														
5253	To Non-Expendable Trusts														
5254	To Agency Funds														
5300-5399	Intergovernmental Agency Alloc.														
	SUPPLEMENTAL														
	DEFICIT														
	SUBTOTAL 1			\$7,509,336.33	\$7,576,221.75			\$8,067,595.10				\$8,047,219.73			\$20,375.37

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1

2 3 4 5

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Expenditures for Year 7/1/04 to 6/30/05	Appropriations		School Board's Appropriations		Budget Committee's Approp.	
			Current Year As Approved by DRA	WARR. ART.#	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Building Repairs			8	\$15,000.00			\$15,000.00
	Special Education			9	\$10,000.00		\$	10,000.00
	SUBTOTAL 2 RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX	XXXX	\$25,000.00	XXXXXXXXXX	\$	10,000.00
								XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be:
1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1

3 4 5

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Expenditures for Year 7/1/04 to 6/30/05	Appropriations		School Board's Appropriations		Budget Committee's Approp.	
			Prior Year As Approved by DRA	WARR. ART.#	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Nottingham Teacher Contract			6	\$146,813.51		146813.51	
	SUBTOTAL 3 RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX	XXXX	\$146,813.51	XXXXXXXXXX	146813.51	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		2475.02		
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		\$2,063.11	\$2,500.00	\$2,500.00
1600-1699	Food Service Sales		\$85,531.17	\$85,000.00	\$85,000.00
1700-1799	Student Activities				
1800-1899	Community Services Activities			\$1,000.00	\$1,000.00
1900-1999	Other Local Sources		\$19,811.39		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		\$135,833.31		
3220	Kindergarten Aid				
3230	Catastrophic Aid			\$35,000.00	\$35,000.00
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		\$1,934.63	\$1,400.00	\$1,400.00
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		\$29,634.19	\$30,000.00	\$30,000.00
4570	Disabilities Programs				
4580	Medicaid Distribution		\$54,220.52	\$54,000.00	\$54,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		\$357,206.45	\$178,011.92	\$100,000.00
	Total Estimated Revenue & Credits		\$688,709.79	\$386,911.92	\$308,900.00

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	7,576,221.75	8,067,595.10	8,047,219.73
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)		25,000.00	10,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)		146,813.51	146,813.51
TOTAL Appropriations Recommended	7,576,221.75	8,239,408.61	8,204,033.24
Less: Amount of Estimated Revenues & Credits (from above)	386,911.92	308,900.00	308,900.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	2,203,816.00	2,195,073.00	2,195,073.00
Estimated Amount of Local Taxes to be Raised For Education	4,985,493.83	5,735,435.61	5,700,060.24

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional
excess education tax in the amount of \$_____.

DEFAULT BUDGET OF THE SCHOOL

OF: Nottingham NH

Fiscal Year From July 1, 06 to June 30, 07

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

M. M. M. M.
 T. P. P. P.
 Charles M. M.
 army & plant
 J. J. J. J.

**NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397**

07/04

Default Budget - School District of Nottingham FY 2007

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs	\$4,624,968.37	\$209,587.86	\$3,639.55	\$4,830,916.68
1200-1299	Special Programs	\$1,109,051.30	\$203,632.15	\$81,075.49	\$1,231,607.96
1300-1399	Vocational Programs				
1400-1499	Other Programs	\$28,543.00		\$25.00	\$28,518.00
1500-1599	Non-Public Programs				\$0.00
1600-1899	Adult & Community Programs				\$0.00
SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services	\$293,792.20	\$71,303.29	\$55,169.89	\$309,925.60
2200-2299	Instructional Staff Services	\$153,636.70		\$22,663.70	\$130,973.00
General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency				\$0.00
2310-2319	Other School Board	\$24,685.80	\$12,510.00		\$37,195.80
Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services				
2320-2399	All Other Administration	\$251,899.33	\$11,345.61		\$263,244.94
2400-2499	School Administration Service	\$213,500.17	\$7,540.31	\$1,578.75	\$219,461.73
2500-2599	Business	\$29,301.30			\$29,301.30
2600-2699	Operation & Maintenance of Plant	\$275,269.86	\$33,868.56	\$3,846.14	\$305,292.28
2700-2799	Student Transportation	\$436,470.60	\$56,033.92	\$274.10	\$492,230.42
2800-2999	Support Service Central & Other				
3000-3999	NON-INSTRUCTIONAL SERVICES				\$0.00
					\$0.00
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION				\$0.00
					\$0.00
OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal				\$0.00
5120	Debt Service - Interest				\$0.00
FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service	\$135,103.12	\$746.77		\$135,849.89
5222-5229	To Other Special Revenue				\$0.00
5230-5239	To Capital Projects				\$0.00
5251	To Capital Reserves				\$0.00
5252	To Expendable Trust				\$0.00

Default Budget - School District of __Nottingham__ FY __2007__

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	\$7,576,221.75	\$606,568.47	\$168,272.62	\$8,014,517.60

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100	Payroll and Related Items		
1200	Payroll and Related Items	1200	Payroll and Related Items
2100	Payroll and Related Items	2100	Contract Service Reduction
2300	Legal Obligations	2200	Personnel Change
2400	Previously Incurred		
2600	Previously Incurred		

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

2005-2006

SCHOOL BOARD

	Term Expires
Mr. Hal Rafter, Chair	2007
Mr. Bill Mundo, Vice Chair	2006
Mr. Terry Bonser	2008
Ms. Judy Doughty	2006
Ms. Amy Plante	2008

SUPERINTENDENT OF SCHOOLS

Judith A. McGann, C.A.G.S.

SPECIAL EDUCATION DIRECTOR

Debra K. Conant, M.Ed.

PRINCIPAL

Michelle L. Carvalho, M.Ed.

TREASURER

Cheryl Travis

CLERK

Arthur Stockus

MODERATOR

Vacant

AUDITOR

Vachon, Clukay & Co, P.C.

2005 SUPERINTENDENT'S REPORT

To the voters of Nottingham:

School Administrative Unit #44 has begun its journey. This past year has been extremely busy for the School Administrative Unit. The established Mission Statement of the SAU Board along with their goals has enabled everyone to have a clear vision of the expectations set forth. Some of the major concerns for the Board have involved curriculum/assessment, safe environment as well as meeting the needs of all the children of SAU #44. With the vision clearly stated the Board has moved forward with the development of SAU wide committees involving drug and alcohol awareness, preschool needs, and curriculum assessment and development. Once again with NCLB (No Child Left Behind) at the forefront, all three communities have been working collaboratively towards HQT (Highly Qualified Teacher) as well as AYP (Adequate Yearly Progress) requirements.

The Drug and Alcohol Committee is in the process of developing and submitting an SAU wide grant regarding the development and establishment of programs concerning drug and alcohol awareness in all three communities. Your support is greatly needed in investing and creating a drug and alcohol free culture for our children. The Coe-Brown Northwood Academy Board and the SAU Board have recently begun this endeavor with a presentation by the Dover Police Department and some of the students from Dover involved in the program. We appreciate their time and interest in helping us move forward in this endeavor.

Your Preschool Program is currently located outside your SAU in the Town of Lee. With support from a community church and the enormous help from Steve Bailey and others throughout the communities, the renovation of the "Brookside School" in Northwood is the plan this committee has set in motion. Another SAU-wide grant is commencing to seek out funds to enable this project to come to fruition. A large number of donations has been graciously made to rebuild the "Brookside School" to enable our children to begin their school years within their own School Administrative Unit. There is still a great deal of work that needs to be completed in order for this project to be successful. The SAU will gladly accept donations of expertise, time, money, equipment, etc. to allow this endeavor to be completed by July 1, 2006! Please contact the SAU for more details.

Within our three educational communities, as well as Coe-Brown Northwood Academy and Dover High School, a Curriculum Advisory Committee has been established to initiate the SAU's goal of reviewing the present curriculum within each school, as well as State Standards, Grade Level Equivalencies and present assessment techniques. This committee will also be comparing what is currently being used along with the best practices and submit their findings to the SAU Staff Development Committee, where appropriate training is developed and made available. This will be an ongoing process.

Each community is currently striving toward strengthening their educational team. With a new leader at the helm at the Nottingham School, the team is committed to the children and families of Nottingham. We welcome Michelle Carvalho to the community as the new Principal. At the forefront, the team realizes that the most challenging and necessary component of growth is the ability to reflect and review practices objectively.

The team has committed to NWEA (Northwest Educational Assessment) where the analysis of curriculum, as well as students' progress is an ongoing process. Through this mean, the teachers are able to receive immediate feedback as to where the needs are in their curriculum throughout the school year allowing them to better meet the needs of your children in a more

progressive manner. Hence, the development of curriculum is based on true data correlating with the awareness and integration of grade level expectations and State standards.

As part of the SAU Special Education evaluation team, a number of staff members have been involved in a collaborative process with the Department of Education, the SAU and fellow district colleagues in an intense year long review of the current Special Education programs and services practiced within all three districts, where the results will be shared in the late spring of 2006.

Since March of 2005, the Teachers' Association and the Nottingham School Board have been working earnestly on a Master Agreement Contract. In March 2005 the Board presented a proposed contractual agreement which the community was not able to support. Since that time, both the Association and the Board have negotiated two more Master Agreements in which the second was not accepted by the voters. The final proposed agreement, which involved a professional negotiator to support the Board as recommended by the Budget Committee, is the current proposal to be voted on in March of 2006.

Despite the continued controversy, the School Board, Administration, teachers and community members continue to move forward with the children at the forefront. The Board has recently signed a ten year contract with Dover High School. Also the School District currently has a contract with Coe Brown Northwood Academy which reserves space for the Nottingham High School students who wish to apply to the Academy.

As the Nottingham Community continues its journey, it works closely with Dover High School as well as Coe Brown Northwood Academy in correlating curriculum, as well as developing and providing transitional services to those students who need support. This continuous collaboration with both high schools enables the children of the community to be better prepared for their secondary years of learning. It goes without saying that with the continued support from the parents of the Nottingham community, the children of Nottingham will indeed be successful with any endeavor they choose to achieve. Your continued support and collaborative efforts in your children's educational program will result in enabling each child the ability to overcome any obstacle presented to them and allow them to reflect on all experiences, positive or negative, so they may continue to grow and be lifelong learners.

In closing, I would like to express my deep appreciation to the community for their support.

Respectfully Submitted,

Judith A. McGann,
Superintendent of Schools

NOTTINGHAM 2004-2005 SPECIAL EDUCATION ANALYSIS

	2003-2004	2004-2005
Instruction	\$ 594,510.40	\$ 517,667.62
Related Services	\$ 66,455.65	\$ 64,892.48
Transportation	\$ 124,484.04	\$ 83,873.53
Tuition **	\$ 485,650.12	\$ 424,096.45
Total Expenditures	\$ 1,271,100.21	\$ 1,090,530.08
Itemized Revenue Sources		
Catastrophic Aid	\$ 74,794.89	\$ 35,499.12
Tuition Received	\$ 28,206.65	\$ -
Adequacy	\$ 457,989.00	\$ 376,290.00
IDEA Entitlement		
Part B (3-21)	\$ 124,153.00	\$ 95,585.00
Preschool	\$ 5,317.18	\$ 4,336.91
Medicaid	\$ 90,479.56	\$ 54,220.52
Total Revenues	\$ 780,940.28	\$ 565,931.55
Actual District Cost	\$ 490,159.93	\$ 524,598.53

** Corrected information '04

School Administrative Unit #44 2005-2006 Salaries

Superintendent \$82,400.00
 Special Ed. Director \$66,950.00
 Asst. Special Ed. Director \$56,650.00
 Business Administrator \$60,597.78
 Grant Writer (Part -Time) \$25,311.60

SAU Distribution FY07

DISTRICT	2004 EQUALIZED VALUATION	VALUATION PERCENT	2004-2005 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2006-2007 DISTRICT SHARE
Northwood	435,418,380	32%	471.5	33%	65%	\$246,427.09
Nottingham	490,884,187	36%	476.2	33%	70%	\$263,244.94
Strafford	421,247,945	31%	490.3	34%	65%	\$247,395.40
TOTAL	1,347,550,512	100%	1438	100%	200%	\$757,067.43

EMPLOYEE	POSITION	SALARY
<i>Carvalho, Michelle</i>	<i>Principal</i>	<i>\$75,000.00</i>
<i>Grossman, Charles</i>	<i>Assistant Principal</i>	<i>\$58,800.00</i>
Beaverstock, Brian	Reading Teacher	\$43,520.00
Blanchette, Jamie	Special Education	\$38,598.00
Boyd, Diane	Physical Education Teacher	\$39,119.00
Breslin-Dawson, Rose	Grade 4	\$61,272.00
Brewer, Karla	Special Education	\$32,369.00
Carroll, Taylor	Music Teacher	\$39,548.00
Cody, Jamie	Kindergarten/Primary Literacy Coordinator	\$53,369.00
Cole, Robyn	Grade 1	\$41,130.00
Conway-Frangione, Kathy	Grade 2	\$55,808.00
Craig, Jill	Grade 2	\$51,168.00
Damm, Rebecca	Grade 2	\$37,562.00
Dolan, Suzanne	Reading Specialist/Reading Recovery	\$60,222.00
Fleming, Leslie	Grade 1	\$50,118.00
Gagne, Melissa	Special Education	\$33,987.00
Gilmore, Sarah	Grade 5	\$31,219.00
Gordon, Kelley	Elementary - half-time	\$20,613.10
Gosselin, Bonnie	Grade 3	\$40,292.00
Haberle, Alexa	Special Education	\$35,686.00
Haley, Debra	Grade 8	\$46,398.00
Hart, Joan	Grade 3	\$51,318.00
Henderson, Barbara	Grade 5	\$51,913.00
Houle, Kristin	Grade 4	\$36,988.00
Houle, Madelena	Grade 1	\$40,627.00
Jeanotte, Michelle	Grade 5	\$28,317.00
Jentes, Rebecca	Grade 7	\$50,868.00
Kangas, Elizabeth	Librarian	\$30,827.00
Kane, Janice	Technology Teacher	\$37,114.00
Kessler, Amy	Elementary - half-time	\$20,613.10
Koczera, Robin	Grade 7	\$32,780.00
Lamb, Jason	Grade 7	\$40,342.00
Ostrander, Erica	Grade 6	\$35,455.00
Ouellette, John	Art Teacher	\$48,848.00
Peterson-Onufry, Lynn	Grade 8	\$49,720.00
Preli, Jane	Grade 4	\$54,908.00
Reiss, Suzanne	Grade 6	\$42,587.00
Robert, Stephen	Technology Coordinator	\$47,740.50
Rothery, Amy	Grade 3 - half time	\$21,293.50
Schofield, Bonnie	Grade 8	\$39,621.00
Smith, Martha	Nurse	\$47,498.00
Stonner, Joan	Reading Specialist	\$48,418.00
Tomaszewski, Suzanne	Health Educator	\$48,418.00
Tooch, Rochelle	Guidance Counselor	\$52,963.00
Whitehead, Holly	Kindergarten	\$55,208.00

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 5, 2005

Opening the meeting at 10:04am on the fifth day of February in the year 2005, Mr. Moderator, Richard Harmon, read the warrant article from its very beginning through the third paragraph. Pastor Terry Shanahan was introduced for an opening prayer. A prayer was said, and Mr. Moderator asked those seated to rise and join the Nottingham Girl Scout Troup 2113 in honoring our country's flag. The Pledge of Allegiance was recited. Mr. Moderator made community announcements and introduced the Supervisors of the Check List as well as the Ballot Clerks. An invitation was made to those present and the TV audience to join the Eighth Grade Class for lunch to be served later in the day.

Rules for voting during the meeting were reviewed.

Mr. Moderator introduced several people at the head table, including Judy McGann, Superintendent of SAU 44; Kathy Hancock, Principal of Nottingham School; Charles Grossman, Assistant Principal of Nottingham School; Phil English, School Board Chairman; Kurt Duprey, Budget Committee Chairman; Betty Lou McClelland, School District Clerk; Brian McClelland, the audio visual coordinator; and himself.

The school board was introduced by Phil English, Chairman of the School Board, as follows: Judy Doughty, Vice Chairman of the School Board, Hal Rafter, Bill Mundo, and Terry Bonser. Mr. Duprey, Chairman of the Budget Committee, introduced budget committee members John Decker, seated in the audience; and Bill Mundo, the School Board Representative. Those at the head table introducing themselves were: Philip C. Fernald, Noreen Roy, Denise Blaha, Michael Koester, Jack Caldon, Chester (Chet) Batchelder, and Bill Netishen, Selectman Representative. Not introduced, but seated at the head table was Kathleen Sargent, Business Administrator of SAU 44.

Mr. Moderator reviewed Bradley's rules to be used at the meeting.

Phil English motioned to allow the following non-residences to speak at the meeting: Judy McGann, Kathleen Sargent, Kathy Hancock, Charles Grossman, Rose Breslin-Dawson, and Debra Conant. The motion was seconded by Judy Doughty.

A card vote was taken and passed.

Mr. Moderator read the posted warrant from article number one through article number four, including any candidates declared for the positions listed for each article.

Mr. Moderator read article number five and a motion was made by Philip English, "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$7,698,652.03. Should this article be defeated, the operating budget shall be \$7,576,221.75 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only." This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee. The motion was seconded by Judy Doughty.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 5, 2005

Tom Sweeney asked for an explanation as to why the budget for this year was so close to last year's budget when there is no longer a \$400,000 expense. *Phil English* explained that there were increases in the budget because of payroll, benefits, and contracted services. Further explanation was asked for. When *Judy Doughty* offered that answers would be made clearer as the budget was detailed section-by-section, the meeting continued with *Phil English* referring to hand outs of the budget.

Phil English read the budget totals for each section. *Ann York* asked for an explanation of the benefits' difference in figures from this year and last year. *Judy McGann* offered that the increases of benefits would not be known until May 2005, but would not exceed a 20.6% increase.

Phil English continued reading the budget figures. *Bonnie Schofield* asked for an explanation on the difference between the school board proposed budget and the budget committee recommended budget for the Health Services line.

Phil English offered the difference involved a half time nurse position proposed in the school board's budget but not the budget committee's budget, which is on the warrant article. *Bonnie Schofield*, asked for reconsideration, offering comments for support of a ½ time nurse position to be included in the budget. *Pamela Schaaff* also spoke in support of the position. *Denise Blaha* offered concerned thoughts, research results, and efforts to maximize resources explaining her position of caution to add a new staff member. Others who addressed the issue were: *Diane Boyd*, *Kurt Duprey*, *Pamela Schaaff*, *Denise Blaha*, *Terry Bonser*, and *Kathy Hancock*.

A motion was made by *Bonnie Schofield* to increase line #2130-110, which reads "1/2 time nurse (new) inclusive of benefits" by \$20,508.71. *Noreen Roy* seconded the motion.

Mr. Moderator read the motion to amend the warrant article and called for a card vote.

A card vote was taken and the amendment passed.

A motion was made by *Bonnie Schofield* to decrease line #2130-120, which reads "substitute nurse's salary" to \$1,000.00. *Noreen Roy* seconded the motion.

Mr. Moderator read the motion to amend the warrant article and asked for discussion.

Michael Koester made further comment explaining his position and support of the motion.

A card vote was taken and the amendment passed.

Phil English continued reading the budget figures adjusting totals for the amended line items. When the totals were read for the 2310's section, *Denise Blaha* spoke to increase the school board salaries. While waiting for the motion to be made, *Phil English* read the next line item totals on the budget.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 5, 2005

A motion was made by *Denise Blaha* to increase line #2310-119-10-1 which reads "school board salaries" from \$7,500.00 to \$12,500.00. *Noreen Roy* seconded the motion.

Mr. Moderator read the motion to amend the warrant article and asked for discussion.

Terry Bonser made a comment of appreciation, but did not support the motion.

A card vote was taken, but a majority was unclear. Mr. Moderator asked for a count of card votes, and the amendment passed with 21 yes votes and 19 no votes.

Phil English continued reading the budget figures. He explained the addition of a full time custodian, decreasing the part time custodian position, to maintain the building's proper condition.

Bev Bell questioned the decrease of computer software system supplies, and asked about the Web to School Service Contract, referring to the narrative. *Kathy Hancock* explained that "...all of those" were put in the technology line for Mr. Robert to oversee the renewal of the contracts.

Steve McKenzie wanted to know why the new position's benefits were not separated out of the salaries total. *Phil English* answered that it is a new position of non-certified staff. *Kathleen Sargent* explained that all new positions are put in on the budget with salary and benefits combined on the salary line item. The overtime amount was questioned and explained with the increase in hourly pay and summer use of the building requiring a custodian present. The totals of the budget continued to be read to its end by *Phil English*.

Steve McKenzie commented that the budget never reconciles with the revenue of the lunch program. *Kathleen Sargent* agreed that the lunch program is not self-supporting, but the food service director is unable to control the issue. *Steve McKenzie* pointed out that "...the school board has never addressed this issue to the point where we have some plausible numbers on either side of this issue." "...the number never gets reconciled." "...we do have a revenue stream that needs to be looked at occasionally, and it's not." "...hopefully at some point it will be addressed in the future." *Kathleen Sargent* agreed and asked if a different format would be more helpful. *Terry Bonser* commented as well as *John Caldon*, and *Hal Rafter*.

Kurt Duprey addressed the retirement of the debt service and cost per pupil. Further comments were made by *Denise Blaha*, and a short disagreement went on between the two. *Steve McKenzie* asked if the default budget included the new teacher contract and was given a no answer. *Phil English* read the total budget number, including amendments, to be \$7,722,660.74. *Michael Koester* tried to clarify the cost per student disagreement. *Steve McKenzie* made further comments. Mr. Moderator asked that we move on.

Phil English motioned to amend the bottom line operating budget in article five to read \$7,722,660.74. *Judy Doughty* seconded.

A card vote was taken and the amendment passed.

Phil English motioned to invoke RSA 40:10 on article five. *Judy Doughty* seconded.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 5, 2005

A card vote was taken and passed.

At 11:56 a.m. the session was interrupted for a lunch break.

At approximately 12:45 p.m. the session resumed.

Mr. Moderator recognized *Hal Rafter* who stated that the proposed budget contains new positions of the nurse that was just restored and the custodian from half time to full time that the default budget does not contain. He urged the public to pass the word. Also it was mentioned that the default budget is subject to change by new contract figures. The default number is not final.

Mr. Moderator read article six and a motion was made by *Phil English*, "Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers Association NEA/NH/NEA which calls for the following increases in salaries and benefits: year 2005-2006, estimated increase \$16,889.01; year 2006-2007, estimated increase \$92,339.79; year 2007-2008, estimated increase \$100,307.73 and further to raise and appropriate the sum of \$16,889.01 for the 2005-2006 fiscal year, exclusive of the increases in salary and benefits totaling \$69,843.01 included in the budget due to the evergreen clause per Article VIII-Compensation, letter G. Automatic Step and Track of the current 2004-2005 agreement, between the Nottingham School Board and the Nottingham Teachers Association NEA/NH/NEA, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year?" Recommended by the School Board. Recommended by the Budget Committee. *Judy Doughty* seconded.

Highlights of the discussion follows: *Phil English* commented on the negotiation process, language compromise, and monetary values in the contract talks between the School Board and Teacher's union. Praise was given to people involved for a fair and respectful job well done. *Kurt Duprey* asked what was included in the word benefits. *Phil English* answered health insurance. *Steve McKenzie* asked several questions involving salaries and benefits to which *Phil English* and *Judy McGann* gave satisfactory answers. *Denise Blaha* gave details on competitive salaries.

A card vote was taken and passed.

Mr. Moderator read article seven and a motion was made by *Phil English*, " Shall the Nottingham School District, if article six is defeated, authorize the governing body to call one special meeting, at its option, to address article six cost items only?" *Judy Doughty* seconded.

Phil English clarified the process of SB2 to include the article on the ballot.

A card vote was taken and passed.

Mr. Moderator read article eight and a motion was made by *Judy Doughty*, "Shall the Nottingham School District vote to recommend to the Nottingham School Board that the Nottingham School Board

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 5, 2005

set policy on any high school tuition not to exceed the Dover High School tuition rate?" *Terry Bonser* seconded.

Judy Doughty referred to article two in the 1989 March meeting, voted in the affirmative, recommending that the School District limit its liability for high school tuition not to exceed the tuition of its high school of record (Dover High). She made note of the fact that a policy was never set by the School Board on this issue but that the recommendation was practiced. The School Board wishes to have the taxpayers direct their actions concerning the amount of tuition the School District should pay for high school students.

A motion was made to amend article eight by *Judy Doughty*, "Shall the Nottingham School District vote to recommend that the Nottingham School Board set policy on the payment of tuition to any high school, which is the responsibility of the Nottingham School District, not to exceed the Dover High School tuition rate, the difference in cost to be paid by parents?" *Phil English* seconded.

Kurt Duprey asked if the word "recommends" mean that the School Board could do what they choose regardless of the vote. *Judy Doughty* answered yes, but the vote of the people would have weight to the School Board's action. Others that spoke to the issue were as follows: *Kurt Duprey, Kathleen Sargent, Bill Netishen, Judy Doughty, Phil English, Ann York, Judy McGann, Krista Brown, Michael Koester, Janet Horvath, Mary Bonser, Sandra Weston, and John Caldon.*

A card vote was taken and passed.

Susan Fletcher asked to make an amendment to include the word "public" high school in order to clarify the article for the voters.

While waiting for the amendment to be written Mr. Moderator read article nine and an invalid motion was made by *Phil English* and seconded by *Judy Doughty*. *Margaret Terreson* made a point of order not to proceed with another motion when one was already on the floor. *Hal Rafter* agreed.

Sharon Demerath wanted clarification on Coe-Brown's tuition being paid in full now, for a freshman, if that freshman continues at Coe-Brown and the article is passed by the voters the parent would need to pay the difference of tuition between Coe-Brown and Dover High. *Phil English* answered yes. Further comments to defeat the article were given by *Sharon Demerath*. Continued comments were made by *Michael Koester, Judy Doughty, Karen Pence, Mr. Moderator, and Kathy Hancock.*

Mr. Moderator read the motion to amend the amendment made by Susan Fletcher, "Shall the Nottingham School District vote to recommend that the Nottingham School Board set policy on the payment of tuition to any public high school, which is the responsibility of the Nottingham School District, not to exceed the Dover High School tuition rate, the difference in cost to be paid by parents?" *Phil English* seconded.

A card vote was taken and passed.

A card vote was taken to approve article eight as amended and passed.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 5, 2005

Terry Bonser motioned to invoke RSA 40:10 on article six, seven, and eight. *Phil English* seconded.

A card vote was taken and passed.

Mr. Moderator read article nine and a motion was made by *Phil English*, "To choose agents and committees in relation to any subject embraced in this warrant." *Judy Doughty* seconded.

No discussion followed.

A card vote was taken and passed.

No action was taken.

Mr. Moderator read article ten and a motion was made by *Phil English*, "To transact any other business which may legally come before this meeting." *Judy Doughty* seconded.

No discussion followed.

A card vote was taken and passed.

No action was taken.

A motion was made to adjourn the meeting by *Philip English* and seconded by *Terry Bonser*.

A card vote was taken and passed to adjourn.

The meeting dismissed at 1:50pm.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Betty Lou McClelland".

Betty Lou McClelland
School District Clerk

NOTTINGHAM SCHOOL DISTRICT SPECIAL DELIBERATIVE MEETING MINUTES

September 13, 2005

The meeting opened at 6:45 pm after a delay due to technical difficulties with the sound system for the TV broadcast. The School District Clerk, Arthur Stockus, opened the meeting and informed those in attendance that in the absence of the elected moderator, Mr. Joe Jackson, that the School District Clerk would be the moderator for the evening.

The moderator, introduced the school board members; Hal Rafter (Chair), Bill Mundo, Terry Bonser, Judy Doughty and Amy Plante. Nottingham School Principal, Michelle Carvalho and Vice Principal, Charles Grossman, SAU #44 Superintendent, Judy McGann and Business Administrator, Kathleen Sargent were also in attendance. Budget Committee Members present included; Chet Batchelder, Michael Koester, Gail Powell, and Denise Blaha.

Introductions were made for the supervisors of the checklist; Laura Clement and Kathy Bowse and ballot clerks; Elaine Schmottlach and Jack Caldon.

The Moderator led the Pledge of Allegiance.

The Moderator read the posted warrant and Article 1 in its entirety. Shall the Nottingham School District vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teacher's Association NEA/NH/NEA which calls for the following increases in salaries and benefits: Year 2005-22006 \$14,715.17, Year 2006-2007 \$98,781.38, and further to raise and appropriate the sum of \$14,715.17 for the 2005-2006 fiscal year, exclusive of the increases in salary and benefits totaling \$96,598.95 included in the budget due to the evergreen clause per Article VIII-compensation, Letter G. Automatic Step and Track of the current 2004-2005 agreement, between the Nottingham School Board and the Nottingham Teacher's Association NEA/NH/NEAA, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? Recommended by the School Board. Recommended by the Budget Committee.

Mr. Rafter made a motion, seconded by Judy Doughty, to allow the following Non-residents to speak during the meeting – Judy McGann, Kathleen Sargent, Michelle Carvalho, and Charles Grossman. Motion carried by voice vote.

Mr. Rafter then provided some preliminary background prior to any further discussion. He noted that the contract presented to the voters in March, 2005, was defeated due to concerns about salary inequities at the lower end of the salary schedule and as a result of an informational mailing that had been sent out before the balloting. Mr. Rafter also Commented about the Unfair Labor Practice suit filed by the union which has since been resolved and he went on to provide an overview of the steps involved in moving the new contract forward to the voters:

Contract negotiations, Contract forwarded to Budget Committee for review and approval Per SB2, Special Deliberative Meeting in two steps first to approve the ballot at this meeting on Tuesday, September 13, 2005 and the Official Ballot Voting, which will occur on Tuesday, October 11, 2005.

Mr. Rafter made a motion to move warrant article one for the October ballot; "Shall the Nottingham School district vote to approve the cost items included in the collective bargaining agreement between the Nottingham School Board and the Nottingham Teacher's Association NEA/NH/NEA which calls for the following increases in salaries and benefits: Year 2005-2006, \$14,715.17, year 2006-2007, \$98,781.38, and further to raise and appropriate the sum of \$14,715.17 for the 2005-2006 fiscal year, exclusive of the increases in salary and benefits totaling \$96,598.95 included in the budget due to the evergreen clause per Article VIII-Compensation, Letter G. Automatic Step and Track of the current 2004-2005 Agreement, between the Nottingham School Board and the Nottingham Teacher's Association NEA/NH/NEA, such sum representing the additional costs attributable to the increases in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year". Bill Mundo seconded the motion.

The moderator asked if there was any discussion on the motion.

Steve McKenzie expressed concern about the evergreen clause, noting that due to the evergreen clause it appeared that the contract was in effect for four years, not three. He also made reference to the statement that the renegotiated contract is a "more costly contract" according to information appearing in the recent school board flyer.

Superintendent Judy McGann provided additional clarification of the evergreen clause. Superintendent McGann stated that the purpose of the evergreen clause was to insure that teachers were paid according to the years of service and that a teacher with five years experience in the school system would not be paid at a lower scale such as one with four years experience. She explained that Teachers below step 14 did receive a step increase commensurate with their years of service, however those teachers at or above step 14, approximately 40% of the professional staff, did not receive any increase.

Krista Brown shared her conversations with members of the community regarding the reasons the initial contract was defeated. According to Ms. Brown, community members had expressed concern that the contract wasn't "balanced".

Mr. Rafter provided highlights of the new two year contract including; a 2.8% salary increase, health insurance premium at the rate of Blue Choice with an increase in the co-payment from \$5 to \$10, decrease in the initial longevity payment from \$800 to \$700, 50% of dues to be paid by non-NEA teachers with funds going into a scholarship fund for Nottingham students, and an increase in number of and stipends paid to athletic coaches.

Gail Powell thanked Kathleen Sargent, SAU 44 Business Administrator, for the information contained on pages 2 and 3 of the handout. She asked where the reported data came from.

Kathleen Sargent reported that the estimated impact of .06 per thousand is based upon last year's town assessment values. She also noted that she did not have current figures and would not until the tax rate was set. Further discussion of data provided followed.

Tom Sweeney expressed concern with the time lag between approval of the contract and receipt of the school board flyer and the day and time of the deliberative session. He felt a Saturday would be more fitting than a weeknight when fewer people would be available.

John Caldon asked for clarification of the average salary increase for both years of the contract. He went on to claim that the increase reported should reflect both the salary

increase of 2.8% as well as the step increase. He went on to ask if the salary figures for the new contract were based on current staff or those in June. Further questions asked about health insurance amounts budgeted in the default budget as well as the legitimacy of moving amounts approved from one line item to another. He asked if anyone had requested an opinion from either the school district attorney or DRA

Superintendent Judy McGann responded to John Caldon's question explaining changes in health insurance and salary amounts covered in the default budget.

Steve McKenzie asked why the increase in the evergreen clause amount noted in this warrant article differed from the prior article (March 2005).

Kathleen Sargent responded to Mr. McKenzie's question stating that the spring article was different and that there had been changes in the health coverage that affected this article.

Steve McKenzie followed with a comment about the school district's continued practice of using the "longevity clause" to pay teachers at the top of the salary scale.

Hal Rafter shared that the 2.8% increase is in fact less than the amount negotiated by most school districts. He went onto to further explain the longevity clause. Dialogue between Mr. Rafter and Mr. McKenzie ensued.

Joe Clement provided some history of the evergreen clause; he reference two recent court cases and requested confirmation of his understanding of the amount of money actually received by a teacher.

Denise Blaha expressed her opinion that the key issue surrounding the salary discussion is not the percent increase, rather the fact that Nottingham's salaries remain competitive so that we can retain teachers and attract quality staff.

Suzanne Tomaszewski, parent, resident, and also a Nottingham teacher, spoke on behalf of the longevity clause.

With no further discussion, a vote was taken and the Motion to place the article on the ballot passed.

With no further business to come before the meeting a motion to adjourn the meeting was made by Hal Rafter, seconded by Bill Mundo. The motion passed and the meeting adjourned at 7:37

Respectfully submitted

A handwritten signature in black ink, appearing to read 'Arthur Stockus', with a long horizontal flourish extending to the right.

Arthur Stockus
School District Clerk, Nottingham

NOTTINGHAM SCHOOL DISTRICT

FISCAL YEAR 2004 - 2005

<u>Source</u>	<u>Amount</u>
Opening Balance 07/01/2004	449,740.36
Interest Citizens General	1,391.80
Interest Citizens Investments	671.31
COBRA	32,663.83
Filing Fees	5.00
Lunch Program	116,350.20
Federal	19,332.97
State	4,327.36
Lunch Program	92,689.87
Miscellaneous	6,531.71
Refunds	662.05
Miscellaneous	477.05
Supplies	185.00
Reimbursements	2,230.40
Course Costs	275.00
Miscellaneous	1,920.40
Workshops	35.00
Rent of Building	1,177.50
SAU #44	24,347.52
Assessment	24,084.18
Tuition Reim	263.34
State of New Hampshire	1,345,328.95
Adequacy Grant	1,155,275.12
Building Aid	135,833.31
Medicaid Funds	53,602.37
Provider	618.15
Town of Nottingham	5,847,955.00
Tuition	9,264.55
Elementary Schl	1,738.65
Reimbursement High Schl	2,475.02
Reimbursement Spec Ed	4,438.84
Reimbursement Hlth Ins	612.04
TOTAL RECEIPTS	7,388,579.82
TOTAL PAID	7,697,762.10
BALANCE ON HAND YEAR END 06/30/2005	140,558.08

Respectfully Submitted

Cheryl A. Travis

STATEMENT OF EXPENDITURES 04-05

NOTTINGHAM SCHOOL DISTRICT		6/30/05					
2004-2005 School Budget		APPROPRIATED		EXPENDED		TOTAL EXPENDED	
1100	100	REGULAR EDUCATIONAL PROGRAMS:					
1100	100	SALARIES:					
1100	110	20	Teacher Salaries:	1,474,628.00	1,478,892.86	1,478,892.86	-4,264.86
1100	110	20-2	Permanent Substitute	28,317.00	26,632.44	26,632.44	1,684.56
1100	110	30	Technology Director	47,250.00	46,350.00	46,350.00	900.00
1100	110	40-1	Teacher Aide Salaries:	0.00	0.00	0.00	0.00
1100	110	40-2	Technology Aide	0.00	0.00	0.00	0.00
1100	120	20	Substitute Teacher Salaries:	15,000.00	12,266.75	12,266.75	2,733.25
1100	200	BENEFITS:					
1100	211	1	Health Insurance: (Certified Staff)	234,308.64	287,417.96	287,417.96	-20,069.45
1100	211	2	Health Insurance: (Tech Dir)	5,652.41	11,544.86	11,544.86	-5,892.45
1100	212	1	Dental Insurance: (Certified Staff)	15,421.56	15,387.65	15,387.65	33.91
1100	212	2	Dental Insurance: (Tech Dir)	467.32	443.72	443.72	23.60
1100	214		Disability Insurance	4,060.89	2,731.11	2,731.11	1,329.78
1100	220	1	F.I.C.A.	120,406.79	118,960.53	118,960.53	1,446.26
1100	232	20	Retirement (Certified Staff):	38,690.12	37,841.45	37,841.45	809.07
1100	231	40	Retirement (Tech Dir)	1,247.40	2,791.04	2,791.04	-1,543.64
1100	290		Insurance Buyout Option (Certified Staff):	8,750.00	6,125.00	6,125.00	2,625.00
1100	290	2	Insurance Buyout Option (Non-Certified Staff):	0.00	0.00	0.00	0.00
1100	442	1	Contracted Serv: (SC/Lease Copiers/Laminator)	20,979.00		22,014.06	-1,029.41
			Conway Office Products Inc.		12,901.06		
			GE Capital		8,784.00		
			McIntire Business Products Inc.		329.00		
1100	430		Repairs and Maintenance:	1,000.00		179.03	820.97
			Breslin-Dawson, Rose		109.13		
			Music & Arts Center, Inc.		69.90		
1100	500	TUITION:					
1100	561		Tuition-Other Public Schools:	1,672,142.00		1,639,205.55	32,936.45
			H Dover School District		1,540,870.71		
			H Dover Adult Learning		1,070.00		
			H Epping School District		8,818.94		
			H Exeter Region Cooperative		9,752.28		
			H Foster, Diana		106.25		
			H Newmarket School District		16,045.10		
			H Oyster River Cooperative SD		9,644.40		
			H Pembroke School District		3,740.00		
			H Raymond School District		49,157.87		
1100	563		Tuition-Coe Brown/Pinkerton:	383,240.00	396,562.66	396,562.66	-13,322.66
1100	580		Travel Expenses:	0.00	0.00	0.00	0.00

STATEMENT OF EXPENDITURES 04-05

			SCHOOL SUPPLIES:		APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610		Art Supplies:						
1100	610	2			2,500.00	1,850.98	1,850.98		649.02
			Triarco						
1100	610	5	Lang Arts/Reading Supplies:		2,475.00		1,851.72		623.28
			Barnes & Noble			73.43			
			Childcraft			55.17			
			Classroom Direct			459.82			
			Damm, Rebecca			38.58			
			Educators Publishing Service			144.38			
			Follett Library Resources			50.90			
			Gosselin, Yvonne			195.94			
			Houle, Kristen			20.94			
			Prestwick House			119.85			
			Really Good Stuff Inc.			129.25			
			Scholastic, Inc.			148.60			
			Zaner-Bloser			414.86			
1100	610	8	Health Supplies:		350.00		130.06		219.94
			Tomaszewski, Suzanne			58.98			
			WRS Group, LTD			71.08			
1100	610	8-1	P.E. Supplies:		1,063.00		1,425.72		-362.72
			Gopher						
1100	610	11	Math Supplies:		6,299.00		7,038.34		-739.34
			Classroom Direct			55.06			
			Delta Education			149.99			
			Eric Armin Inc.			455.76			
			Harcourt Assessment, Inc.			77.91			
			Lakeshore			55.43			
			McGraw-Hill Companies			5,920.08			
			Summit			324.11			
1100	610	12	Music Supplies:		1,555.00		1,497.43		57.57
			Carroll, Taylor			40.72			
			Friendship House			68.60			
			Interstate Music Supply			54.70			
			JW Pepper & Son, Inc.			435.06			
			LMI			55.92			
			Masterworks Press			121.44			
			Music & Arts Center, Inc.			175.34			
			Robert Tiemey Piano Service			325.00			
			T.A.P.E.			15.67			
			West Music			204.98			

STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610	13	Science Supplies:	3,884.00		3,244.22		639.78
			Carolina Biological Supply Co.		2,319.76			
			Classroom Direct		16.92			
			Geyer Instructional Aids Co., Inc.		39.25			
			Houle, Kristen		22.31			
			Nasco		47.39			
			National School Products		136.01			
			Preli, Jane		129.55			
			Really Good Stuff Inc.		24.70			
			Schofield, Bonnie		50.60			
			School Specialty Inc.		25.58			
			Summit Learning		23.90			
			Ward's Natural Science Est. Inc.		408.25			
1100	610	15	Social Studies Supplies:	1,958.00		1,965.50		-7.50
			Classroom Direct		239.99			
			Pearson Education		1,445.23			
			Really Good Stuff Inc.		92.05			
			Teacher's Discovery		148.23			
			Zaner-Bloser		40.00			
1100	610	16	Computer Supplies:	2,612.00		1,048.62		1,563.38
			Inksmile.com		271.62			
			Ink Technologies, Inc.		777.00			
1100	610	18	General Supplies:	15,500.00		15,068.98		431.02
			BCS		321.36			
			Cascade School Supplies Inc.		2,404.65			
			Classroom Direct		58.42			
			Corporate Express		446.58			
			CP Paper Merchants		2,380.11			
			Flags Unlimited		81.00			
			GBC		1,225.00			
			GovConnection		20.75			
			Health Connection		181.33			
			Henry S. Volkins Co.		824.59			
			Moore Medical		21.51			
			New England Office Supply		20.51			
			Premier Agendas		1,019.40			
			Quill		163.73			
			Really Good Stuff Inc.		524.52			
			School Mate		652.50			
			School Specialty Inc.		3,161.16			
			Scott Electric		34.06			
			Seacoast Educational Services		723.70			
			Staples Credit Plan		329.53			
			Teachers' Discount		8.61			
			Teachers Room		9.72			
			Tomaszewski, Suzanne		14.24			
			Tree House		427.80			

STATEMENT OF EXPENDITURES 04-05

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STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	810	Dues and Fees:		649.00		1,085.00		-436.00
		GSC/IRA			20.00			
		International Reading Assoc.			233.00			
		MENC			88.00			
		NCTE			85.00			
		NELMS			175.00			
		NHMEA			35.00			
		Robert, Steve			25.00			
		SAU #44			424.00			
TOTAL REGULAR EDUCATION PROGRAMS				4,130,202.13	4,162,245.84	4,162,245.84	33,136.67	1,092.96
1200		SPECIAL INSTRUCTIONAL PROGRAMS:						
1200	100	SALARIES:						
1200	110	20 Special Education Teacher Salaries:		139,110.00	145,789.83	145,789.83		-6,679.83
1200	110	20-1 Special Education Teacher Salaries - ASL:		44,475.00	0.00	0.00		44,475.00
1200	110	40 Special Education Teacher Aide Salaries:		131,885.65	149,060.26	149,060.26	9,271.36	-7,903.25
1200	110	50 Special Education Secretary:		15,172.95	14,811.67	14,811.67		361.28
1200	120	20 Substitute Special Education Teacher Salaries:		5,000.00	5,573.70	5,573.70		-573.70
1200	120	40 Substitute Special Education Teacher Aide Salaries:		5,000.00	4,702.50	4,702.50		297.50
1200	121	20 Special Education Tutor Salaries:		0.00	0.00	0.00		0.00
1200	200	BENEFITS:						
1200	211	1 Health Insurance(Certified Staff):		50,221.18	42,276.94	42,276.94		7,944.24
1200	211	2 Health Insurance (Non-Certified Staff):		10,174.34	29,904.56	29,904.56	612.04	-19,118.18
1200	212	1 Dental Insurance:		2,336.60	1,774.88	1,774.88		561.72
1200	214	Disability Insurance:		892.74	662.38	662.38		230.36
1200	220	1 F.I.C.A.		26,690.36	24,478.39	24,478.39		2,211.97
1200	232	20 Retirement(Certified Staff):		4,846.64	3,889.74	3,889.74		956.90
1200	232	40 Retirement(Non-Certified Staff):		0.00	0.00	0.00		0.00
1200	290	Insurance Buyout Option (Certified Staff):		0.00	0.00	0.00		0.00
1200	290	2 Insurance Buyout Option (Non-Certified Staff):		8,250.00	6,687.50	6,687.50		1,562.50
1200	322	Contracted Services:						
	1	Teacher of the Deaf:		22,978.11	21,021.57	21,021.57		1,956.54
	2	Nurse:		27,095.56	28,403.80	28,403.80	1,122.43	-185.81
	3	Nurse:		48,633.41	49,124.00	49,124.00	2,480.33	1,989.74
1200	430	Repairs and Maintenance		0.00	0.00	0.00		0.00
1200	580	Travel Expenses:		0.00	0.00	0.00		0.00
1200	500	SPECIAL EDUCATION TUITION:						
1200	561	Spe Ed Tuition-Other Public Schools:		122,088.00		57,821.94	4,438.84	68,704.90
		H Dover School District			53,327.14			
		H Raymond School District			4,494.80			
1200	563	Spe Ed Tuition-Coe Brown/Pinkerton:		29,790.00	6,369.94	6,369.94		23,420.06

STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200	569	Spe Ed Tuition-Non-Public Schools:		453,139.00		364,606.75	263.34 (ELEM)	99,195.25
		E Earley, Ryanne			600.00			
		E New Hampshire Hospital			456.00			
		E Northeast Deaf and Hard of Hearing			25.00			
		E Rochester School Dept			41,900.00			
		E RSEC, Inc.			32,454.48			
		E S.A.U. #44			70,262.09		10,399.66	
		E Seacoast Learning Collaborative			41,232.60			
		E Strafford Learning Center			35,085.07			
		E Townsend, Sarah			263.34			
		E Trimm, Damon			293.13			
		H Adventurelore Programs			307.00			
		H Dailey Educational Consultants LLC			4,380.00			
		H Easter Seals New Hampshire			35,710.68			
		H LifeShare, Inc.			15,885.00			
		H Maple Stone			21,388.90			
		H RSEC, Inc.			31,685.28			
		H Seacoast Learning Collaborative			32,678.18			
1200		SPECIAL INSTRUCTIONAL PROGRAMS:						
1200	610	SPE ED SCHOOL SUPPLIES:						
1200	610 5	Lang Arts/Reading Supplies:		841.00		653.71		187.29
		Academic Therapy Publications			280.50			
		Houghton Mifflin Company			234.93			
		LinguiSystems, Inc.			0.00			
		National School Products			138.28			
		Progress Learning, Inc.			0.00			
1200	610 11	Math Supplies:		37.00		62.50		-25.50
		Special Needs Project			62.50			
1200	610 15	Social Studies Supplies:		0.00	0.00	0.00		0.00
1200	610 18	General Supplies:		753.00		1,408.67		-655.67
		Moore Medical			5.99			
		Phonak, Inc.			302.26			
		Quill			184.44			
		SAU #44			446.29			
		Special Needs Project			75.00			
		Staples Credit Plan			109.69			
		Sarah Townsend - Cozy Keeper			285.00			
1200	610 23	Remedial Reading Supplies:		0.00	0.00	0.00		0.00
1200	630	SPE ED CLASSROOM TEXTS:						
1200	640 24	Testing Supplies:		500.00		628.74		-128.74
		Academic Communication Assoc.			245.29			
		AGS			96.79			
		Riverside Publishing			147.33			
		SAU #44			139.33			
1200	640 1	Spe Ed Classroom Textbooks:		0.00	0.00	0.00		0.00

STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200	640	2	Spe Ed Classroom Workbooks:	0.00	0.00	0.00		0.00
1200	640	3	Spe Ed Classroom Supplemental Textbooks:	0.00	0.00	0.00		0.00
1200	640	4	Spe Ed Classroom Reference Books:	0.00	0.00	0.00		0.00
1200	640		Classroom Periodicals:	0.00	0.00	0.00		0.00
1200	700		Equipment and Furniture					
1200	733	1	New Equipment	0.00		238.44		-238.44
			Best Metal Cabinets, Inc.		238.44			
1200	733	2	New Furniture:	0.00	0.00	0.00		0.00
1200	737	1	Replacement of Equipment:	0.00	0.00	0.00		0.00
1200	737	2	Replacement of Furniture:	167.00	0.00	0.00		167.00
1200	810		Dues and Fees:	0.00	0.00	0.00		0.00
TOTAL SPECIAL EDUCATION PROGRAMS				1,150,077.54	959,952.41	959,952.41	28,588.00	218,713.13
1300			VOCATIONAL PROGRAMS:					
1300	561		Vocational Tuition-Other Public Schools:	0.00	0.00	0.00		0.00
1300	610		Vocational Assessment:	0.00	0.00	0.00		0.00
1300	810		Dues and Fees:	0.00	0.00	0.00		0.00
1400			CO-CURRICULAR ACTIVITIES:					
1400	100		SALARIES:					
1400	110	1	Athletic Stipends-Salaries:	9,688.00	9,688.00	9,688.00		0.00
1400	110	2	Co-Curricular-Salaries:	8,575.00	8,575.00	8,575.00		0.00
1420	110	1	Summer Institute Salaries:	3,000.00	3,000.00	3,000.00		0.00
1400	200		BENEFITS:					
1400	220		F.I.C.A.	1,626.62	1,397.12	1,397.12		229.50
1400	500		Contracted Services-Special Events:	3,000.00		3,000.00		0.00
			Rosset, Robert		3,000.00			
1400	500		Officials-Umpires-Referees:	2,180.00	2,240.00	2,240.00		-60.00
1400	610	1	Athletic Supplies:	1,100.00		160.67		939.33
			Indian Head Athletics		156.38			
			Log Home Hardware		4.29			
1400	610	2	Co-Curricular Supplies:	100.00		99.75		0.25
					0.00			
			Tut's Trophies & Awards		99.75			
1400	610	3	Summer Institute Supplies:	200.00	200.00	200.00		0.00
1400	610	4	Uniforms:	500.00		457.60		42.40
			Campus Team Wear		239.20			
			Indian Head Athletics		218.40			
1400	810		Dues and Fees:	200.00		335.00		-135.00
			Deerfield Community School		100.00			
			NS Adm Acct		60.00			
			Stratford School		175.00			
TOTAL CO-CURRICULAR ACTIVITIES				30,169.62	29,153.14	29,153.14	0.00	1,016.48

STATEMENT OF EXPENDITURES 04-05

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2120		GUIDANCE SERVICES:					
2120 110		Guidance Salaries:	52,963.00	52,963.00	52,963.00		0.00
2120 211		Health Insurance:	5,652.41	5,772.42	5,772.42		-120.01
2120 212		Dental Insurance:	467.32	443.72	443.72		23.60
2120 214		Disability Insurance:	143.00	80.52	80.52		62.48
2120 220		F.I.C.A.	4,051.67	4,051.66	4,051.66		0.01
2120 232 20		Retirement:	1,398.22	1,398.20	1,398.20		0.02
2120 330		Contracted Services-Standardized Testing:	200.00	0.00	0.00		200.00
2120 610		Guidance Supplies:	50.00	0.00	0.00		50.00
2120 640 1		Guidance Books:	385.00		152.96		232.04
		Barnes & Noble		51.88			
		Childsworld/Childsplay		58.23			
		Free Spirit		14.90			
		Marco Products, Inc.		27.95			
2120 640 2		Guidance Periodicals:	0.00	0.00	0.00		0.00
2120 810		Guidance Dues and Fees	30.00	30.00	30.00		0.00
TOTAL GUIDANCE			65,340.62	64,892.48	64,892.48	0.00	448.14
2130		HEALTH SERVICES:					
2130 100		SALARIES:					
2130 110 20-1		Nurse's Salary:	47,498.00	47,498.00	47,498.00		0.00
2130 110 20-2		Health Educator	0.00	0.00	0.00		0.00
2130 120		Substitute Nurse's Salary:	1,000.00	2,300.00	2,300.00		-1,300.00
2130 200		BENEFITS:					
2130 211		Health Insurance:	12,972.12	13,247.64	13,247.64		-275.52
2130 212		Dental Insurance:	467.32	443.72	443.72		23.60
2130 214		Disability Insurance:	128.24	80.52	80.52		47.72
2130 220		F.I.C.A.	3,710.10	3,809.62	3,809.62		-99.52
2130 232		Retirement:	1,253.95	1,253.98	1,253.98		-0.03
2130 290		Insurance Buyout Option	0.00	0.00	0.00		0.00
2130 300 1		Contracted Services-Student Physicals:	500.00	0.00	0.00		500.00
2130 300 2		Contracted Services-Staff Physicals:	100.00	0.00	0.00		100.00
2130 430		Calibration of Audiometer & Tympanometer	265.00	200.00	200.00		65.00
2130 520		Nurses Malpractice Insurance	120.00	80.00	80.00		40.00
2130 580		Travel Expenses-Nurse:	50.00	165.00	165.00		-115.00
2130 610		Health Supplies-Nurse:	856.00		980.54		-124.54
		Medco Supply Company		46.45			
		Moore Medical Corp.		701.33			
		Nottingham School Food Service		20.50			
		Sani-Clean Distributors		36.95			
		School Health Corp.		166.83			
		United Health Supplies, Inc.		8.48			
2130 640 1		Health Textbooks-Nurse	179.00		175.26		3.74
		School Health Corp.		175.26			
2130 640 2		Health Periodicals-Nurse:	37.00		39.00		-2.00
		School Health Alert		39.00			
2130 650		Contract - Tech Support/Software maintenance	195.00		199.00		-4.00
		Professional Software for Nurses		199.00			

STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2130	700		Equipment and Furniture:					
2130	733	1	New Equipment:					
2130	733	2	New Furniture:	86.00	0.00	0.00		86.00
2130	737	1	Replacement of Equipment:	0.00	151.77	151.77		-151.77
2130	737	2	Replacement of Furniture:	0.00	0.00	0.00		0.00
2130	810		Dues and Fees:	115.00	139.00	139.00		-24.00
TOTAL HEALTH								
2140			SPECIAL CONTRACTED SERVICES:	69,532.73	70,763.05	70,763.05	0.00	-1,230.32
2140	310		Cost of Medicaid Administration:		5,629.41	5,629.41		-2,290.41
2140	310	5	Contracted Service: ESL	32,884.64	28,761.50	28,761.50	11,424.42	15,547.56
2140	323	1	Strafford Learning Center Membership:	4,042.50	4,317.50	4,317.50		-275.00
2140	323	2	Contracted Occupational Therapy:	43,706.45	44,472.36	44,472.36		-765.91
2140	323	3	Contracted Physical Therapy:	6,782.45	10,806.74	10,806.74		-4,024.29
2140	323	4	Contracted Speech Therapy:	0.00	16,207.06	16,207.06		-16,207.06
2140	330	1	Other Diagnostic Services: (Outside Evals)	0.00	0.00	0.00		0.00
2140	330	2	Pre-School Diagnostic Unit:	4,636.67	8,228.11	8,228.11		-3,591.44
TOTAL SPECIAL CONTRACTED SERVICES				95,391.71	118,422.68	118,422.68	11,424.42	-11,606.55
2150			SPEECH CONTRACTED SERVICES:					
2150	110	20	Speech Assistant	18,176.93	17,373.48	17,373.48		803.45
2150	211	2	Health Insurance (Non-Certified):	5,087.17	423.88	423.88		4,663.29
2150	214		Disability Insurance	49.08	40.80	40.80		8.28
2150	220		FICA	1,390.54	1,381.69	1,381.69		8.85
2150	290	2	Insurance Buyout Option (Non-Certified Staff):	0.00	687.50	687.50		-687.50
2150	300	20	Speech-Contracted Service:	48,310.95	43,801.03	43,801.03	1,932.64	6,442.56
2150	300	20	Speech-Contracted Service - half time:	20,572.78	17,866.00	17,866.00	610.82	3,317.60
2150	610		Speech-Supplies:	520.00		514.27		5.73
TOTAL SPEECH CONTRACTED SERVICES				94,107.45	82,088.65	82,088.65	2,543.46	14,562.26
2210			IMPROVEMENT OF INSTRUCTION:					
2210	112		Curriculum Development:	2,500.00		837.22		1,662.78
2210	112	2	Summer Curriculum Work	5,000.00	1,100.00	1,100.00		3,900.00
2210	220		FICA	0.00	79.02	79.02		-79.02
2210	240		Course Tuition Reimbursement:	20,000.00		34,008.13	275.00	-13,733.13
			Beaverstock, Brian		2,000.00			
			Carroll, Taylor		2,000.00			
			Cody, Jamie		240.00			
			Cole, Robyn		1,792.00			
			Commercial Card Services		1,148.00			
			Damm, Rebecca		2,000.00			
			Earley, Ryanne		29.99			
			Exeter Region Cooperative		700.00			
			Haberle, Alexa		2,000.00			

STATEMENT OF EXPENDITURES 04-05

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STATEMENT OF EXPENDITURES 04-05

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2210	322 3	Primary Literacy Collaborative			4,500.00		3,714.21		785.79
		Barnes & Noble				84.22			
		Cody, Jamie				995.01			
		Commercial Card Solutions				301.11			
		Harcourt Achieve				117.72			
		Lesley University				2,087.50			
		McGraw-Hill Companies				71.31			
		Pearson Education				57.34			
2210	322 4	Intermediate Literacy Collaborative			4,500.00		4,436.77		63.23
		Lesley University				3,075.00			
		Mary Prentiss Inn				725.65			
		NS Adm Acct				543.84			
		Pearson Education				92.28			
2210	550	Printing:			0.00		0.00		0.00
2210	580	Travel Expenses:			100.00		0.00		100.00
		TOTAL IMPROVEMENT OF INSTRUCTION			48,133.00	55,450.35	55,450.35	2,190.00	-5,127.35
2220		LIBRARY AND EDUCATIONAL MEDIA:							
2220	100	SALARIES:							
2220	110 20	Media Generalist:			50,963.00	50,963.00	50,963.00		0.00
2220	112 40	Library Aide-Salary:			10,262.70	10,534.20	10,534.20		-271.50
2220	120 20	Substitute Aide-Salary:			0.00	120.00	120.00		-120.00
2220	200	BENEFITS:							
2220	211 1	Health Insurance (Certified Staff):			0.00	0.00	0.00		0.00
2220	211 2	Health Insurance (Non-Certified Staff):			0.00	0.00	0.00		0.00
2220	212 1	Dental Insurance (Certified Staff):			467.32	443.72	443.72		23.60
2220	212 2	Dental Insurance (Non-Certified Staff):			0.00	0.00	0.00		0.00
2220	214	Disability Insurance:			165.31	104.76	104.76		60.55
2220	220	F.I.C.A.			4,875.02	4,769.76	4,769.76		105.26
2220	232 20	Retirement (Certified Staff):			1,391.62	1,391.64	1,391.64		-0.02
2220	232 40	Retirement (Non-Certified Staff):			0.00	0.00	0.00		0.00
2220	290	Insurance Buyout Option (Certified Staff):			1,750.00	1,750.00	1,750.00		0.00
2220	290 2	Insurance Buyout Option (Non-Certified):			750.00	750.00	750.00		0.00
2220	442	Contracted Services-Educational T.V.:			0.00	0.00	0.00		0.00
2220	430	Repairs and Maintenance (SC-Copier)			1,000.00	257.50	257.50		742.50
2220	610 18-2	Library General Supplies:			1,000.00		989.16		10.84
		American Library Association				87.00			
		Children's Book Council				38.00			
		Highsmith Inc.				517.81			
		Library Store, Inc.				256.40			
		Turbotek Computer Corp				63.00			
		Upstart				26.95			

STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2220	610	18-4	Library AV Supplies:	1,500.00		1,433.89		66.11
			Amazon Credit Plan		23.76			
			Books on Tape		200.34			
			Follett Library Resources		289.37			
			Highsmith Inc.		384.85			
			Kiddo Music and Video		12.97			
			Library Video Company		247.36			
			Live Wire Media		194.23			
			NHPTV		81.01			
2220	640	1	Library Books:	8,600.00		8,338.64		261.36
			Amazon.com		201.52			
			Davidson Titles, Inc.		261.20			
			Follett Library Resources		6,366.71			
			Gale Group		288.34			
			Lerner Publishing Group		413.65			
			Marshall Cavendish		173.65			
			Regent Book Co.		200.85			
			Scholastic Library Publishing		95.55			
			World Almanac Education		337.17			
2220	640	2	Reference Books:	1,850.00		2,079.00		-229.00
			HW Wilson		205.00			
			Scholastic Library Publishing		1,874.00			
2220	640		Library Periodicals:	1,600.00		1,470.81		129.19
			EBSCO		1,470.81			
2220	650		Computer Software Supplies Library:	1,650.00		1,666.83		-16.83
			Follett Software		929.00			
			Scholastic Library Publishing		549.00			
			Turbotek Computer Corp		188.83			
2220	700		Equipment and Furniture:					
2220	733	1	New Equipment:	4,800.00		4,660.73		139.27
			Highsmith Inc.		1,151.73			
			PC Authority, Inc.		3,509.00			
2220	737	1	Replacement of Equipment:	2,400.00		2,365.10		34.90
			Highsmith Inc.		427.27			
			Office Environments of NE		1,898.83			
			PC Authority, Inc.		39.00			
2220	737	2	Replacement of Furniture:	500.00		452.79		47.21
			Criteria		452.79			
2225			Computer Assisted Instruction Services:					
2225	430		Repairs and Maintenance Computers:	1,856.00		2,622.14		-766.14
			Amer.com		729.63			
			Dell Marketing LP		99.40			
			Destek Group Inc.		155.45			
			Grainger		62.82			
			Jenaly		270.00			
			PC Authority, Inc.		1,219.84			
			Turbotek Computer Corp		85.00			

STATEMENT OF EXPENDITURES 04-05

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STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2310	590	1	District Office Expense:	1,500.00		1,093.74		406.26
			Bowse, Kathleen		54.75			
			Bradford Copy Center		100.00			
			Clement, Laura		14.60			
			Davis, Doris		32.50			
			FitzGerald, Barbara		32.50			
			Lyle, Janice		36.50			
			NHSBA		45.00			
			Powell, Bill		32.50			
			SAU #44		396.23			
			State of NH - Criminal Records		39.00			
			Twombly, Pam		277.66			
			York, T Ann		32.50			
2310	590	2	Expenses For School District Officers:	40.00		7.00		33.00
2310	590	3	Community Services:	125.00		0.00		125.00
2310	591	30	Cable TV Broadcasting:	1,500.00		1,100.00		400.00
2310	810		Dues and Fees-School Board Association:	3,219.48		3,186.00		33.48
TOTAL SCHOOL BOARD EXPENSES				25,081.48	45,556.89	45,556.89		-20,475.41
2320	310		EXPENSES-S.A.U. # 44:	241,002.20		241,002.20		0.00
TOTAL EXPENSES SAU #44				241,002.20	241,002.20	241,002.20	0.00	0.00
2410			OFFICE OF THE PRINCIPAL:					
2410	110		SALARIES:					
2410	110	10-1	Principal's Salary:	73,932.77		77,009.17		-3,076.40
2410	110	10-2	Ass't. Principal:	55,120.00		56,000.00		-880.00
2410	110	50-1	Secretary's Salary:	22,528.00		22,528.00		0.00
2410	110	50-2	Clerk:	32,802.40		32,364.00		438.40
2410	120	50	Substitute Secretary's Salary:	0.00		0.00		0.00
2410	200		BENEFITS:					
2410	211	10-1	Health Insurance-Principal:	11,304.69		9,419.60		1,885.09
2410	211	10-2	Health Insurance-Ass't Prin	4,857.65		15,585.50		-10,727.85
2410	211	50-1	Health Insurance-Secretary:	0.00		2,961.69		-2,961.69
2410	211	50-2	Health Insurance-Clerk:	11,304.69		11,544.86		-240.17
2410	212	10-1	Dental Insurance-Principal:	888.22		712.58		175.64
2410	212	10-2	Dental Insurance-Ass't. Prin	467.32		443.72		23.60
2410	212	50-1	Dental Insurance-Secretary:	467.32		443.72		23.60
2410	212	50-2	Dental Insurance-Clerk:	467.32		443.72		23.60
2410	213	10-1	Life Insurance - Principal	234.00		195.00		39.00
2410	214	10	Disability Insurance:	497.83		272.06		225.77
2410	220		F.I.C.A.	14,220.06		14,412.77		-192.71
2410	232	10-1	Retirement-Principal:	1,951.83		2,033.01		-81.18
2410	232	10-2	Retirement-Ass't. Prin	1,455.17		1,478.41		-23.24
2410	231	50-1	Retirement-Secretary:	1,417.65		1,419.59		-1.94

STATEMENT OF EXPENDITURES 04-05

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STATEMENT OF EXPENDITURES 04-05

			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2510		OFFICE OF SCHOOL DIST BOOKKEEPER:					
2510	110	School District Bookkeeper-Salary:	28,051.30	27,780.00	27,780.00		271.30
2510	211	Health Insurance:	0.00	1,342.37	1,342.37		-1,342.37
2510	212	Dental Insurance:	0.00	106.25	106.25		-106.25
2510	214	Disability Insurance:	75.74	15.51	15.51		60.23
2510	220	F.I.C.A.	2,145.92	2,125.17	2,125.17		20.75
2510	231	Retirement:	0.00	0.00	0.00		0.00
2510	340	Contracted Service-Computer Support:	0.00	0.00	0.00		0.00
2510	430	Repairs and Maintenance:	0.00	0.00	0.00		0.00
2510	531	FAX Line:	350.00	302.65	302.65		47.35
2510	534	Postage:	400.00	400.00	400.00		0.00
2510	580	Travel Expenses:	0.00	0.00	0.00		0.00
2510	610	Supplies:	500.00		469.14		30.86
		Twombly, Pam		469.14			
2510	650	Computer Software:	0.00	0.00	0.00		0.00
2510	700	Equipment and Furniture:					
2510	733	New Equipment:	0.00	0.00	0.00		0.00
2510	733	New Furniture:	0.00	0.00	0.00		0.00
2510	737	Replacement of Equipment:	0.00	0.00	0.00		0.00
2510	737	Replacement of Furniture:	0.00	0.00	0.00		0.00
TOTAL OFFICE OF THE BOOKKEEPER			31,522.96	32,541.09	32,541.09	0.00	-1,018.13
2610		OPERATION AND MAINT. OF PLANT:					
2610	110	Head Custodian-Compensation:	36,839.30	36,352.80	36,352.80		486.50
2620	110	Asst. Custodians-Compensation:	29,448.80	24,833.60	24,833.60		4,615.20
2620	110	Asst. Custodians-Compensation:	25,047.20	13,201.00	13,201.00		11,846.20
2620	110	Asst. Custodians-Compensation:	13,152.40	25,480.00	25,480.00		-12,327.60
2620	120	Asst. Custodians-Summer:	4,434.54	2,752.00	2,752.00		1,682.54
2620	120	Overtime Custodian-Salaries:	2,064.00	1,406.07	1,406.07		657.93
2620	200	BENEFITS:					
2620	211	Health Insurance:	9,715.30	9,971.58	9,971.58		-256.28
2620	211	Health Insurance:	0.00	5,772.42	5,772.42		-5,772.42
2620	211	Health Insurance:	5,652.41	423.88	423.88		5,228.53
2620	211	Health Insurance:	0.00	0.00	0.00		0.00
2620	212	Dental Insurance:	467.32	443.72	443.72		23.60
2620	212	Dental Insurance:	467.32	443.72	443.72		23.60
2620	212	Dental Insurance:	467.32	0.00	0.00		467.32
2620	212	Dental Insurance:	0.00	443.72	443.72		-443.72
2620	214	Disability Insurance:	282.12	173.94	173.94		108.18
2620	220	F.I.C.A.	8,605.20	8,072.66	8,072.66		532.54
2620	231	Retirement:	2,173.52	2,144.78	2,144.78		28.74
2620	231	Retirement:	1,825.98	1,465.18	1,465.18		360.80
2620	231	Retirement:	1,477.78	0.00	0.00		1,477.78
2620	231	Retirement:	0.00	1,674.78	1,674.78		-1,674.78
2620	290	Insurance Buyout Option:	1,500.00	1,500.00	1,500.00		0.00
2620	322	Custodial Staff Workshop	100.00	0.00	0.00		100.00

STATEMENT OF EXPENDITURES 04-05

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2620	410	9	Contracted Service-Water Testing:		715.00	2,092.90	2,092.90		-1,377.90
2620	411	3	Contracted Service-Septic Tank Maintenance:		3,300.00	3,300.00	3,300.00		0.00
2620	419	10	Contracted Service- Heating Plant/AC		7,750.00	6,059.95	6,059.95		1,690.05
2620	421	1	Contracted Service-Rubbish Removal:		8,500.00	7,585.00	7,585.00		915.00
2620	424	8	Contracted Service-Lawn Care:		7,000.00	6,150.00	6,150.00		850.00
2620	430	7	Contracted Service-Fire Alarm Service/Intercom::		2,100.00	2,082.50	2,082.50		17.50
2620	430	8	Contracted Service-Elevator Maintenance:		1,100.00	1,005.00	1,005.00		95.00
2620	430	9	Contracted Service-Fire & Security Monitoring:		660.00	408.00	408.00		252.00
2620	430	10	Contracted Service-Fire Extinguishers/Kit Hood		1,110.00	0.00	0.00		1,110.00
2620	430	1	Repairs and Maintenance-Heating Plant/AC:		1,500.00	0.00	0.00		1,500.00
2620	430	2	Repairs and Maint-Furniture and Fixtures:		500.00	0.00	0.00		500.00
2620	430	3	Repairs and Maint-Grounds:		4,500.00		1,379.16		3,120.84
			O'Brien & Sons, Inc.			1,355.80			
			NS Adm Acct			11.61			
			Olson, John			11.75			
2620	430	4	Repairs and Maintenance-Equipment:		1,500.00		735.33		764.67
			Airgas East			140.53			
			Arnold T. Clement Co.			548.60			
			Jim's Small Engine Repair			46.20			
2620	430	5	Repairs and Maintenance-To Building:		10,800.00		14,835.74		-4,035.74
			A & E Flooring, Inc.			6,130.00			
			Ben Franklin/ACE Hardware			114.43			
			Bering Lock & Safe			807.00			
			Commercial Card Solutions			46.38			
			Decker, Inc.			2,450.00			
			Keane Fire & Safety Equipment Co.			276.45			
			Mikell and Son, Inc.			255.00			
			Ralph Pill Electric Supply			783.20			
			Sherwin-Williams			1,343.73			
			Swain Plumbing & Heating Inc.			2,072.20			
			Tri-State Fire Protection, Inc.			191.35			
			White Electricians			366.00			
2620	430	5	ENCUMBERED FOR HEAT DETECTORS		700.00		700.00		0.00
			SimplexGrinell LP			700.00			
2620	430	6	Repairs and Maintenance-Gym Floor:		500.00	0.00	0.00		500.00
2620	430	6	ENCUMBERED FOR GYM FLOOR		2,050.00		2,097.40		-47.40
			Clean-O-Rama			2,097.40			
2620	500	2	Paving and Sealing:		0.00	0.00	0.00		0.00
2620	410	3	Generator:		0.00	0.00	0.00		0.00
2620	450	4	Outdoor Calsroom Boardwalk:		0.00	0.00	0.00		0.00
2620	520		Insurance: Building/Contents		23,780.98	15,403.00	15,403.00		8,377.98
2620	580		Travel Expenses:		0.00	0.00	0.00		0.00

STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2620	610	1	Supplies-General Custodial:	15,000.00		15,264.68		-264.68
			Ben Franklin/ACE Hardware		442.81			
			Clean-O-Rama		551.70			
			Grossman, Charles		40.98			
			Hillyard		127.02			
			Log Home Hardware		78.90			
			Olson, John		20.00			
			Sani-Clean Distributors		14,003.27			
2620	610	2	Supplies-Glass:	250.00	0.00	0.00		250.00
2620	622	1	Electricity:	45,000.00	48,402.29	48,402.29		-3,402.29
2620	623		Propane:	30,000.00	50,355.85	50,355.85		-20,355.85
2620	411		Water:	0.00	0.00	0.00		0.00
2620	700		Equipment and Furniture:					
2620	733	1	New Equipment:	3,662.00		3,897.70		-235.70
			Jeynes Co.		3,493.00			
			Moore Medical		404.70			
2620	733	1	ENCUMBERED FOR PHONE SYSTEM	4,000.00		3,893.77		106.23
			Trinet Systems, Inc.		3,893.77			
2620	733	2	New Furniture:	0.00	0.00	0.00		0.00
2620	737	1	Replacement of Equipment:	2,993.00		1,373.26		1,619.74
			Arrc Safety Equipment, Inc.		330.26			
			Cen-Com		105.00			
			Sani-Clean Distributors		938.00			
2620	737	1	ENCUMBERED FOR BELT BRIDGE	2,050.00		2,050.00		0.00
			O'Brien & Sons, Inc.		2,050.00			
2620	737	2	Replacement of Furniture:	0.00	0.00	0.00		0.00
			TOTAL OPERATION AND MAINTENANCE OF PLANT	324,741.49	325,627.38	325,627.38	0.00	-885.89
2700			PUPIL TRANSPORTATION SERVICES:					
2700	519	1	Elementary School Transportation:	243,158.40	243,158.40	243,158.40		0.00
2700	519	2	High School Reimbursement:	1,424.00	1,958.00	1,958.00		-534.00
2700	519	3	Athletic Transportation:	2,546.00	2,400.00	2,400.00		146.00
2700	519	4	High School Transportation:	96,692.40	96,692.40	96,692.40		0.00
2700	519	5	Special Education Transportation:	68,701.00		83,873.53		-15,172.53
			Elementary		77,521.05			
			High School		6,352.48			
2700	519	6	High School Transportation - late bus:	3,150.00	2,450.00	2,450.00		700.00
2700	519	7	Class-Field Trip Transportation:	4,642.00	4,642.00	4,642.00		0.00
			TOTAL PUPIL TRANSPORTATION SERVICES	420,313.80	435,174.33	435,174.33	0.00	-14,860.53
2900			INSURANCES, COMPENSATION, RETIREMENT:					
2900	214		Disability Insurance:	0.00	0.00	0.00		0.00
2900	219		Secion 125 Plan:	1,200.00	1,050.00	1,050.00		150.00
2900	250	2	Unemployment Compensation:	1,000.00	738.00	738.00		262.00
2900	260	1	Workman's Compensation:	6,000.00	12,368.00	12,368.00		-6,368.00

STATEMENT OF EXPENDITURES 04-05

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
TOTAL INSURANCES				8,200.00	14,156.00	14,156.00	0.00	-5,956.00
4600	340	BUILDING IMPROVEMENT SERVICES:		0.00	0.00			0.00
TOTAL IMPROVEMENT SERVICES				0.00	0.00	0.00	0.00	0.00
5100								
DEBT SERVICE:								
5100	830	Payment of Principal:		400,000.00	400,000.00	400,000.00		0.00
5100	910	Payment of Interest:		10,900.00	10,900.00	10,900.00		0.00
TOTAL DEBT SERVICE				410,900.00	410,900.00	410,900.00	0.00	0.00
2004 - 2005 BUDGET TOTALS:				7,553,840.96	7,466,820.57	7,466,820.57	80,159.60	167,179.99
5220								
SCHOOL LUNCH PROGRAM:								
5220	110	1	Food Service Director Salaries:	29,243.76	28,962.57	28,962.57		281.19
5220	110	1	Food Service Workers Salaries:	29,516.58	26,311.04	26,311.04		3,205.54
5220	114	2	Substitutes:	1,057.00	1,707.79	1,707.79		-650.79
5220	211		Health Insurance:	0.00	3,771.35	3,771.35		-3,771.35
5220	212		Dental Insurance:	467.32	443.72	443.72		23.60
5220	214		Disability Insurance:	78.96	99.66	99.66		-20.70
5220	220		F.I.C.A.	4,805.53	4,545.55	4,545.55		259.98
5220	232		Retirement:	1,813.88	1,797.28	1,797.28		16.60
5220	260		Workers Compensation:	0.00	0.00	0.00		0.00
5220	290	1	Insurance Buy Out Option:	3,000.00	2,437.50	2,437.50		562.50
5220	300		Physicals:	50.00	0.00	0.00		50.00
5220	430		Repairs to Equipment:	2,200.00	2,843.70	2,843.70		-643.70
5220	500		Fire Safety Inspection:	25.00	0.00	0.00		25.00
5220	531		Telephone:	500.00	497.95	497.95		2.05
5220	580		Travel:	300.00	129.15	129.15		170.85
5220	610		Supplies: Meal Preparation	4,400.00	3,799.09	3,799.09		600.91
5220	610		Supplies: Administrative	600.00	296.77	296.77		303.23
5220	630		Food and Milk:	50,200.00	44,447.18	44,447.18		5,752.82
5220	620		Utilities:	0.00	0.00	0.00		0.00
5220	733		New Equipment:	967.00	60.99	60.99		906.01
5220	733		New Furniture:	0.00	0.00	0.00		0.00
5220	737		Replacement of Equipment:	1,870.00	88.98	88.98		1,781.02
5220	737		Replacement of Furniture:	50.00	0.00	0.00		50.00
5220	810		Education of Staff:	976.00	429.44	429.44		546.56
5220	890		Miscellaneous:	0.00	0.00	0.00		0.00
TOTAL SCHOOL LUNCH PROGRAM				132,121.03	122,669.71	122,669.71	0.00	9,451.32

DEPARTMENT OF REVENUE ADMINISTRATION

October 31, 2005

The report of appropriations voted and property taxes to be raised for the 2004-2005 school year has been approved on the following basis:

Total Appropriation		\$7,189,210.00
Revenues and Credits Available To Reduce School Taxes		
Unreserved Fund Balance:		\$178,112.00
Revenue From State Sources:		
	School Building Aid	\$0.00
	Catastrophic Aid	\$35,000.00
	Child Nutrition	\$1,400.00
Local Revenue Other Than Taxes:		
	Tuition	\$0.00
	Earnings on Investments	\$2,500.00
	Food Service Receipts	\$85,000.00
	Rentals	\$1,000.00
Revenue From Federal Sources:		
	Child Nutrition	\$30,000.00
	Medicaid	\$54,000.00
Total Appropriation		\$7,576,222.00
Total Revenue And Credits		\$387,012.00
District Assessment		\$4,985,394.00
State Education Grant		\$967,060.00
State Education Tax		\$1,236,756.00

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

REPORT ON INTERNAL CONTROL BASED ON AN AUDIT OF BASIC FINANCIAL STATEMENTS

To the School Board
Nottingham, New Hampshire School District

We have audited the financial statements of the governmental activities and the aggregate remaining fund information of the Nottingham, New Hampshire School District, as of and for the year ended June 30, 2005, which collectively comprise the Nottingham, New Hampshire School District's basic financial statements and have issued our report thereon dated September 1, 2005. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

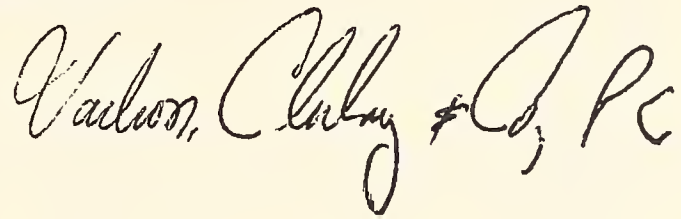
The management of the Nottingham, New Hampshire School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with accounting principles generally accepted in the United States of America. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the basic financial statements of the Nottingham, New Hampshire School District for the year ended June 30, 2005, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the basic financial

statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the School Board. However, this report is a matter of public record and its distribution is not limited.



September 1, 2005

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

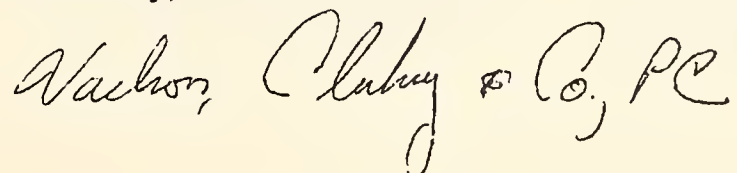
September 1, 2005

To the School Board
Nottingham, New Hampshire School District

In planning and performing our audit of the basic financial statements of the Nottingham, New Hampshire School District for the year ended June 30, 2005, we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. We previously reported on the District's internal control structure in our report dated September 1, 2005. This letter does not affect that report or our report on the basic financial statements dated September 1, 2005.

Sincerely,



Total Liabilities and Fund Equity

Fund 10	Fund 21	Fund 22	Fund 30	Fund 70
GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/ AGENCY
.....
100 140,558.08				0
110				0
120	.....	.....	.....	.....
130				0
140				0
150 52,292.81				0
160	.....	.....	.....	.....
170				.....
180				.....
190				0
192,850.89	0	0	0	0
.....
400				0
410				0
420 8,238.97				0
430				.....
440	.....	.....	.....	.....
450	.....	.....	.....	.....
460				.....
470				.....
480				.....
490				.....
8,238.97	0	0	0	0
.....
751				.....
752				.....
753 6,500.00				.....
754				0
755				0
756	.....	.....	.....	.....
760				0
770 178,111.92	.....	.....	.....	.....
184,611.92	0	0	0	0
192,850.89	0	0	0	0

REPORT OF THE NOTTINGHAM SCHOOL BOARD

This past year saw a transition in leadership at the Nottingham Elementary School as Ms. Michelle Carvalho assumed the principalship following Kathy Hancock's resignation in order to return to teaching. We are lucky to have Michelle, previously the principal in Candia, as she has made the transition go very smoothly and has maintained the high professional standards we enjoyed under Ms Hancock's leadership.

In the election for the Board in March 2005, Terry Bonser retained his seat and Amy Plante won the other open seat. Unfortunately, in that election and a subsequent election in October of 2005, proposed teachers' contracts were not approved by the voters. There is a new contract being presented in the March election which we hope will be approved by voters. This contract has been strongly supported by the Board and the Budget Committee, and was endorsed by voters at the district meeting Deliberative Session.

The Board has established a number of goals for the current school year including: a continuing update of policies, improving nutrition options and education, ensuring that curriculum and instruction meet the needs of all students, establishment of capital reserve funds and communicating more frequently with the residents of Nottingham.

We achieved one of our goals with the negotiation of a new contract with Dover High School. It is a 10-year agreement which does not contain a cap on enrollment of Nottingham students. This provides us with long term assurance that our students will have a seat at Dover High, but maintains their freedom to apply to other high schools if they choose. Thanks to Superintendent McGann, the tuition rate will be lower than under the previous formula by eliminating services which we had previously paid for but almost never used. We look forward to continuing the good relationship we have established with Dover High.

The Board also voted to join the NH Communities for Adequate Funding of Education (NHCAFE). This group of towns and school districts is seeking full funding of an adequate education by the state of NH. In 2005, NHCAFE filed a lawsuit against the state which is now in superior court and should reach the Supreme Court shortly. Nottingham joined this group because we have seen our state funding decline dramatically over the past 4 years, shifting the source of those funds to the local property tax.

One unexpected issue during this past year was the installation of a water treatment system to treat the arsenic levels in our water which exceeded new federal standards. This system is now operational, and has reduced levels well below allowable limits.

We would like to thank the staff and volunteers for their commitment to educating Nottingham students, and we look forward to another challenging and productive year.

Respectfully submitted by the Nottingham School Board,
Hal Rafter, Bill Mundo, Terry Bonser, Judy Doughty, Amy Plante

NOTTINGHAM SCHOOL 2005 PRINCIPAL'S REPORT

There were a few new and familiar faces who joined us this fall at Nottingham School this year. We welcomed the following staff to our school: Elizabeth Kangas, Media Specialist, Karla Brewer, Grade 5-6 Special Education Teacher, Melissa Gagne, Gr. 3-4 Special Education Teacher, Michelle Jeanotte, Gr. 5 Teacher, Ruth Barski, Paraprofessional, Renate Jurden, Special Education Secretary, and, myself, Michelle Carvalho, Principal.

During the fall, the Nottingham School Board identified school district goals that would guide and focus the work of the school district for the 2005-2006 school year. Of the school district goals identified, the staff at Nottingham School have been working on those that focus on Educational Standards, Health/Nutrition, and Student Achievement/Curriculum.

With the development of the tri-state assessment entitled, NECAP (New England Common Assessment Program), the state curriculum was revised and reworked to identify grade level expectations. As a result of these updates, the teaching staff have been working to correlate these expectations to our local Mathematics, English Language Arts, and Science district curricula to ensure that these documents and our instruction incorporate the expectations on which students will be annually assessed in grades 3-8.

The Health/Nutrition district goal is connected to recent changes at the federal level with nutrition and physical activity standards and wellness promoting practices in public schools as they relate to concerns in childhood obesity and subsequent health issues. The staff have been in the process of conducting a self-assessment which will lead to the development of an action plan for implementation. Input and participation from parents and community members will be a necessary component to the development of an action plan.

In addition to the curriculum correlation, we continue to implement an assessment plan that includes the NWEA MAP Assessment, an online assessment in the areas of Math, Reading and Language Usage. A couple of exciting aspects of this assessment is that the test items automatically adjust to the child's performance, providing the teachers with specific information of what a student knows and because the assessment is electronic, the results are available within two weeks, enabling teachers to analyze and plan instruction accordingly. The staff participated in a day-long training session this fall supporting initial understanding and interpretation of a student's and class' results. A two-day training is planned for June 2006 to assist staff in furthering their knowledge in the utilization of the test results, setting instructional goals, and differentiating instruction.

Our students, their families, and staff continue to support the needs of the Nottingham Community and beyond. This fall, Nottingham School contributed over

\$1000.00 from donations received to the Red Cross for the victims of Hurricane Katrina. The school food drives were extremely successful as well, especially our Thanksgiving food drive which raised just over 500 food items. Your generosity was greatly appreciated.

The Nottingham School is blessed with an active PTA (Parent Teacher Association) and Volunteer Organization. The PTA supports student and family activities throughout the school year, including but not limited to field trip sponsorship, the Reflections Arts Contest, school enrichment activities, and scholarships. Our parent and community volunteers are a dedicated group of individuals who work in classrooms, assist students, provide clerical assistance, and help in the kitchen. Thousands of volunteer hours are contributed through both of these organizations to support our school which could realize thousands of dollars in cost if we did not have the commitment and dedication of our volunteers. Thank you!

As a community organization, the Nottingham School recognizes the importance of being connected and collaborative with the various town agencies. We are very thankful for the relationship we have with the Nottingham Police and Fire Departments. Both agencies work closely with the school on emergency management procedures and assist whenever necessary. The school is also working with the town to develop a recycling system and practices that are maintained year to year. We look forward to continued collaboration with each of these organizations.

We started off the 2005-2006 year with a theme in mind, 'school pride'. When one has pride in one's school, it is implied that there is respect, cooperation, and commitment from the students, staff, and the community. Each day we work as a school community to realize the potential of school pride. Join us in that effort!

Respectfully submitted,
Michelle L. Carvalho
Principal

ELEMENTARY AND HIGH SCHOOL ENROLLMENT 2005-2006 (as of 10/01/05)

										Gr. K-8
Grades:	K	1	2	3	4	5	6	7	8	Sub Total
Nottingham										
In District	45	51	63	51	64	62	66	46	56	504
Home School		1		2	1	1	1	1	1	8
Out of District						2		1	1	4
SAU44Prech	7									7
Nottingham Total Elementary										523
										Gr. 9-12
Grades:	9	10	11	12						Total
Home Ed.										
Dover	38	53	54	44						189
CBNA	9	20	8	5						42
Newmarket				1						1
Epping	1									1
Pinkerton		1								1
Raymond			4	5						9
Dover Alt		2	1	1						4
Nottingham Total High School										247
					Nottingham Total K-12					770

NOTTINGHAM SCHOOL 2005 GRADUATES

Michael Albert	Robert Macri
Courtney Alenskis	Matthew Martin
Corey Baker	Vincent Martino
Felicia Barrowclough	Brianna Massicotte
Scott Bassett	Patricia Mather
Chelsey Bell	Jacob McCormack
Autumn Bowley	Benjamin McGrath
Jillian Brackett	Zachary Mundo
Ashley Chaput	Kyle Nicholson
Andee Chase	Andrew Parece
Christopher Cherim	Wayne Pincence
Brandon Clark	Samuel Rafter
Krystal Costa	Cordelia Reagan
Andrew Dalton	Meghan Ryder
Kerryanne DiNapoli	Stephanie Schlim
Christopher Dickerman	Timothy Smith
Benjamin Dorrance	Derek Sullivan
Ashley Fortin	Samantha Trecartin
Samuel Gillespie	Andre Tremblay
Ashley Harris	Mark Valliere
Nathan Hedley	Kevin Varney
Shane Horvath	Abigail Wilich
Noah Kabbara	Adam Woodman
Lynsie Kane	Erin Zoellick
Phillip Kyser	

BIRTHS – 2005

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
BOURDON, JADA MARIE	01/06/2005	EXETER, NH	BOURDON, MARK	BOURDON, APRIL
DEMAS, GAVIN RYAN	01/09/2005	PORTSMOUTH, NH	DEMAS, ERIC	DEMAS, JANA
KNIGHT, TREVOR JAMES	01/12/2005	DERRY, NH	KNIGHT, ADAM	KNIGHT, KRISTA
PINSONNAULT, JASON THEODORE	01/19/2005	PORTSMOUTH, NH	PINSONNAULT, JAY	PINSONNAULT, KAREN
WICKLIFFE, CHARLES DAVID	01/21/2005	EXETER, NH	WICKLIFFE, CHARLES	WICKLIFFE, PATRICIA
ANDERSON, JULIE LOIS	01/24/2005	EXETER, NH	ANDERSON, ANDREW	ANDERSON, CARYN
PADZIORA, VINCENT PAUL	02/02/2005	PORTSMOUTH, NH	PADZIORA, JESSE	PADZIORA, CASSANDRA
DOZDOWSKI EVAN CLAY	02/04/2005	PORTSMOUTH, NH	DOZDOWSKI, ROBERT	DOZDOWSKI, KIMBERLY
MARSTON, BRADY WILLIAM	02/06/2005	DOVER, NH	MARSTON, ARTHUR	MARSTON, BREE
RODRIGUEZ, BOWEN ROBERT	02/08/2005	PORTSMOUTH, NH	RODRIGUEZ, JASON	RODRIGUEZ, LEIGH
COOK, ROSS CARBAUGH	02/17/2005	EXETER, NH	COOK, ERIC	COOK, LEIGH
PERRON, AUDREY MARILYN	03/06/2005	EXETER, NH	PERRON, NELSON	PERRON, AMY
FRASER, HUNTER GABRIEL	03/08/2005	DOVER, NH	FRASER, JAMIE	FRASER, TARA
SILVESTER, LILY GRACE	03/14/2005	EXETER, NH	SILVESTER, CYRUS	SILVESTER, KERRY
SPAGNA, LOGAN MICHAEL	03/15/2005	CONCORD, NH	SPAGNA, MICHAEL	SPAGNA, JENNIFER
HOLMES, SHAYNE MICHAEL	04/02/2005	EXETER, NH	CRUMMEY, MICHAEL	HOLMES, TINA
DICOSMO, SARAH MARIA TOWNSEND	04/08/2005	DOVER, NH	DICOSMO, DAVID	DICOSMO, AMY-LOUISE
ROBINSON, BENJAMIN PAUL	04/12/2005	EXETER, NH	ROBINSON, MICHAEL	ROBINSON, STEPHANIE
CORRIVEAU, MATTHEW JEFFREY	04/14/2005	EXETER, NH	CORRIVEAU, JEFFREY	CORRIVEAU, KEENA
BISTANY, ZACHARY JOSEPH	05/03/2005	EXETER, NH	BISTANY, JODY	BISTANY, LAUREL
EWING, LUCILLE CARRIE	05/04/2005	PORTSMOUTH, NH	EWING, NATHANIEL	EWING, EMILY
WITHAM, AARON JOSEPH ASA	05/10/2005	EXETER, NH	WITHAM, DAVID	WITHAM, AMANDA
LAMBROU, JACKSON LAURENCE	05/12/2005	MANCHESTER, NH	LAMBROU, ERIC	ASBURY, LAURA
GIER, BRENNAN REED	05/20/2005	CONCORD, NH	GIER, BARRY	ZARTA GIER, DEBORAH
COUNTNEY, WILLIAM JAMES	06/02/2005	EXETER, NH	COUNTNEY, WILLIAM	COUNTNEY, MELISSA
SHEPARD, ANNABELLE GRACE	06/07/2005	EXETER, NH	SHEPARD, JOEL	PEEL, JULIE
RODEN, ELLA ELAINE	06/16/2005	EXETER, NH	RODEN, RYAN	GALVIN VALERIE
CLARK, RACHEL ANN	06/23/2005	PORTSMOUTH, NH	CLARK, KENT	CLARK, RENEE
MORRIS, BLAKE JOSEPH	06/23/2005	CONCORD, NH	DAIGLE, DANIEL	MORRIS, ELIZABETH
GRIFFITHS, RYANN ASHLEY	06/24/2005	MANCHESTER, NH	GRIFFITHS, JASON	GRIFFITHS, ANDREA
MARCOTTE, SAMUEL AIDEN	06/30/2005	DOVER, NH	MARCOTTE, JASON	KENDALL MARCOTTE, STEPHANIE
BARTHEL, MAYA ROSA	07/14/2005	PORTSMOUTH, NH	BARTHEL, KEVIN	BARTHEL, ELSA
CRAFT, ARRON ANTHONY	07/21/2005	EXETER, NH	CRAFT, STEVE	CRAFT, SONIA
WOTTON, LILLIAN ELIZABETH	08/02/2005	DOVER, NH	WOTTON, WILLIAM	WOTTON, SARA
KOPP, KEEGHAN MICHAEL	08/04/2005	EXETER, NH		DRISCOLL, STEPHANIE
NOLAN, RYAN MICHAEL	08/17/2005	EXETER, NH	NOLAN, THOMAS	NOLAN, SHANNON
MOSHER, CALEB MICHAEL	08/24/2005	EXETER, NH	MOSHER, CHAD	GAGNON-MOSHER, ELIZABETH
PURINGTON, CORINA JOYCE	08/31/2005	MANCHESTER, NH	PURINGTON, SCOTT	ROBARGE, AMY

BIRTHS, cont'd – 2005

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
GRAHAM, MICHAEL JOSEPH	09/16/2005	EXETER, NH	GRAHAM, DEREK	ELLIOTT, SARAH
SARTIN, NOELLE CAROLINE	09/16/2005	EXETER, NH	SARTIN, MARTY	SARTIN, LORI
DAVIS, SARA BETH	09/17/2005	EXETER, NH	DAVIS, DANIEL	DAVIS, DEBORAH
PRUETT, HAILEY FRANCES	09/21/2005	EXETER, NH	PRUETT, SHANNON	PRUETT, AMY
SCHAAFF, FREDERICK CHARLES	09/21/2005	EXETER, NH	SCHAAFF, FREDERICK	SCHAAFF, JENNIFER
FLINTON, ARTHUR SHEA	09/26/2005	PORTSMOUTH, NH	FLINTON, CHARLES	FLINTON, MARGARET
SWIERK, ASHLYNN FLORENCE	10/03/2005	EXETER, NH	SWIERK, JOHN	SWIERK, KATHLEEN
SMITH, JACK JAMESON	10/07/2005	PORTSMOUTH, NH	SMITH, RYAN	SMITH, KATALIN
DABRIO, GAVIN THOMAS	10/10/2005	PORTSMOUTH, NH	DABRIO, TIMOTHY	DABRIO, CHRISTINE
COTE, COLE RICHARD	10/20/2005	MANCHESTER, NH	COTE, DANIEL	COTE, KRISTEN
SULLIVAN, HANNAH MICHELLE	10/31/2005	PORTSMOUTH, NH	SULLIVAN, GERALD	SULLIVAN, KRISTINE
KEENEY, SOPHIA RUTH	10/31/2005	EXETER, NH	KEENEY, JONATHAN	KEENEY SARAH
KESSLER, NOAH BRIAN	11/03/2005	PORTSMOUTH, NH	KESSLER, BRIAN	KESSLER, AMY
BUMGARNER, ISABELLA TAYLOR	11/17/2005	DOVER, NH	BUMGARNER, BILLY	BUMGARNER, KATRINA
LICHTENWALNER, HAZEL RENAYE	11/19/2005	DOVER, NH	LICHTENWALNER, ANDREW	LICHTENWALNER, SABRINA
REIFF, ANNA LYNN	11/27/2005	NOTTINGHAM, NH	REIFF, GARY	REIFF, BONNIE LOU
O'BRIEN, GRACE ELIZABETH	11/28/2005	PORTSMOUTH, NH	O'BRIEN, JAMES	O'BRIEN, SUSAN
RYAN, HARVEST JAY	12/04/2005	NOTTINGHAM, NH	RYAN, MATTHEW	RYAN, SARAH
RUSNAK, NADIA RACHEL	12/06/2005	EXETER, NH	RUSNAK, JOHN	RUSNAK, CLAUDIA
GAROFALO, ALESSANDRO GIACOMO	12/06/2005	PORTSMOUTH, NH	GAROFALO, PIERO	DUBOIS-GAROFALO, KAREN
SCHEER, LILLIAN JEAN	12/10/2005	NASHUA, NH	SCHEER, ROBERT	ARBUCKLE, HEATHER
JOHNSON, FAELYNNE ROSE	12/11/2005	EXETER, NH	JOHNSON, THOMAS	VIGNAULT, TRISHA
NADEAU, MACKENZIE LYNN	12/12/2005	CONCORD, NH	NADEAU, CARL	NADEAU, LISA
BURBANK, CLAIRE ELIZABETH	12/13/2005	PORTSMOUTH, NH	BURBANK, WILLIAM	BURBANK, MAURA
KILBRETH, AINSLEY GRACE	12/18/2005	PORTSMOUTH, NH	KILBRETH, PATRICK	KILBRETH, LORI
DUMAS, JASON ANDREW	12/20/2005	PORTSMOUTH, NH	DUMAS, ANTHONY	DUMAS, DEE-ANN
LYLE, REED MATTHEW	12/21/2005	DOVER, NH	LYLE, MATTHEW	LYLE, ERIN
AHAM, MACKENZIE CHRISTINE	12/24/2005	PORTSMOUTH, NH	AHAM, JAMES	AHAM, CHRISTINE
RAMSAY, WILL JACOB	12/30/2005	PORTSMOUTH, NH	RAMSAY, DAVID	RAMSAY, HADASSAH

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MARRIAGES – 2005

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
PLANT, EARL R	NOTTINGHAM, NH	COLMAN, LORRAINE L.	NOTTINGHAM, NH	RAYMOND, NH	NOTTINGHAM, NH	03/05/2005
YOUNG, MATTHEW	NOTTINGHAM, NH	SWEENEY, MANDY L.	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	03/11/2005
CARR, PAUL W.	NOTTINGHAM, NH	MACK, EILEEN C.	NOTTINGHAM, NH	CONCORD, NH	NOTTINGHAM, NH	03/26/2005
RAUTIO, WAYNE W.	NOTTINGHAM, NH	BAYERLEIN, MARY B.	NOTTINGHAM, NH	NOTTINGHAM, NH	WOLFEBORO, NH	04/01/2005
BOHN, MATTHEW A.	DOVER, NH	GAUTHIER, KATLYN D.	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	04/03/2005
LAMBROU, ERIC	NOTTINGHAM, NH	ASBURY, LAURA E.	NOTTINGHAM, NH	NOTTINGHAM, NH	RAYMOND, NH	04/17/2005
PRINCE, BRIAN R.	NOTTINGHAM, NH	SMITH, ELLEN E.	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	05/27/2005
FAYZIYEV, JAKHONGIR N.	NOTTINGHAM, NH	BEGIZOVA, SHATANA V.	NOTTINGHAM, NH	NOTTINGHAM, NH	EXETER, NH	05/27/2005
GOOCH, BENJAMIN G.	NOTTINGHAM, NH	ARMANO, TONI A.	NOTTINGHAM, NH	CONCORD, NH	NOTTINGHAM, NH	05/29/2005
KELLER, JOHN M.	NOTTINGHAM, NH	SARGENT, LAURIE A.	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	06/04/2005
CREPEAU, TIMOTHY J.	NOTTINGHAM, NH	ANTHONY, KERI A.	NOTTINGHAM, NH	NOTTINGHAM, NH	HAMPTON FALLS, NH	06/25/2005
BELLEROSE, CHRALES A.	NOTTINGHAM, NH	HILLIARD, ELISSA L.	NOTTINGHAM, NH	NOTTINGHAM, NH	HAMPTON, NH	07/23/2005
RYAN, DANIEL F.	NOTTINGHAM, NH	BECK, NICOLE M.	NOTTINGHAM, NH	NORTHWOOD, NH	PORTSMOUTH, NH	07/30/2005
COBURN, GEORGE F.	NOTTINGHAM, NH	GAULIN, LINDA M.	HAMPTON FALLS, NH	HAMPTON FALLS, NH	RYE BEACH, NH	08/06/2005
STARR, JAY A.	NOTTINGHAM, NH	BURNETTE, ANGELA	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	08/07/2005
ANTONELLIS, BRIAN	NOTTINGHAM, NH	DAIGLE, KELLY T.	NOTTINGHAM, NH	NOTTINGHAM, NH	MEREDITH, NH	08/13/2005
ALBERT, CHRISTOPHER S.	NOTTINGHAM, NH	LAPORTE, KAREN A.	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	08/20/2005
LILYESTROM, BENJAMIN D.	NOTTINGHAM, NH	HUDSON, LAURA E.	NOTTINGHAM, NH	STRATHAM, NH	CANDIA, NH	08/20/2005
GRUNDY, JASON B.	NOTTINGHAM, NH	BELMONTE, LISA A.	NOTTINGHAM, NH	NOTTINGHAM, NH	GREENLAND, NH	09/10/2005
DAIGLE, DANIEL J.	ROCHESTER, NH	MORRIS, ELIZABETH A.	NOTTINGHAM, NH	ROCHESTER, NH	ROCHESTER, NH	09/10/2005
AUDET, TIMOTHY J.	NOTTINGHAM, NH	ECKSTROM, BRITT	NOTTINGHAM, NH	NOTTINGHAM, NH	TEMPLE, NH	09/17/2005
RUGGIERO, MICHAEL J.	NOTTINGHAM, NH	MARKHAM, MARY L.	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	09/27/2005
DIEHSNER, RANDALL W.	NOTTINGHAM, NH	BREEDEN, PATRICIA M.	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	10/01/2005
GOTT, MICHAEL D.	BEDFORD, NH	LANGVIN, MEAGAN L.	NOTTINGHAM, NH	BEDFORD, NH	GREENLAND, NH	10/08/2005
ROY, GARY S.	NOTTINGHAM, NH	EVANS, LORI A.	NOTTINGHAM, NH	NOTTINGHAM, NH	MADISON, NH	10/08/2005
NELSON, AARON W.	NOTTINGHAM, NH	WALSH, MARY E.	NOTTINGHAM, NH	NOTTINGHAM, NH	NOTTINGHAM, NH	10/15/2005
LAGOY, RICHARD L.	NOTTINGHAM, NH	BRADLEY, MAUREEN L.	GREENLAND, NH	NORTH HAMPTON, NH	NEWCASTLE, NH	10/20/2005
OKENQUIST, DENNIS S.	NOTTINGHAM, NH	SPARKS, JENNIFER L.	NOTTINGHAM, NH	NOTTINGHAM, NH	MOULTONBOROUGH, NH	10/22/2005
STOLPE, MATTHEW	NOTTINGHAM, NH	MCBRIDE, YVONNE	NOTTINGHAM, NH	PORTSMOUTH, NH	NOTTINGHAM, NH	11/11/2005
KIBUCHI, ANTHONY N.	NOTTINGHAM, NH	BOOTLAND, HOLLY D.	NOTTINGHAM, NH	NOTTINGHAM, NH	RAYMOND, NH	11/14/2005

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DEATHS - 2005

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
BATCHELDER, LEONA	01/13/2005	NOTTINGHAM, NH	PHALEN, JAMES	PARKS, MARY
RANDALL, WILLIAM	01/24/2005	NOTTINGHAM, NH	RANDALL, THOMAS	LORD, BETTY
MAHONEY, JEROME	02/04/2005	NOTTINGHAM, NH	MAHONEY, ARTHUR	RAFTERY, RITA
RINES, JOHN	02/11/2005	EXETER, NH	RINES, CARL	SMITH, LAURA
NEIHART, ALEXA	02/13/2005	EPHING, NH	NEIHART, JONATHAN	DESJARDINS, TONYA
EDELMANN, FRANK	03/02/2005	NOTTINGHAM, NH	EDELMANN, KARL	HERMIALD, ANNA
PINGREE, STANLEY	03/07/2005	NOTTINGHAM, NH	PINGREE, FRED	GORDON, ARVILLA
SMITH, MARY	04/09/2005	CONCORD, NH	CLARK, JOHN	HARGREAVES, MARY
ROLLINS, HERBERT	04/13/2005	NOTTINGHAM, NH	ROLLINS, WILLY HERBERT	MERRILL, LILLA
HILLIARD, EUNICE	04/29/2005	NOTTINGHAM, NH	PEPOON, CHARLES	MILLS, MARJORIE
NARLEE, HOWARD	07/06/2005	DOVER, NH	NARLEE, ANDREW	PEARSON, MARGARET
NAULT, DANIEL	07/15/2005	NOTTINGHAM, NH	NAULT, KENNETH	GELINAS, CASSANDRA
LAWRENCE, TERRY	08/23/2005	EXETER, NH	WILDES, MILTON	LEWIS, JUDITH
BARRY, FRANCIS	09/04/2005	NOTTINGHAM, NH	BARRY, FRANCIS	CUSHING, HELEN
THOMAS, GERALDINE	09/23/2005	NOTTINGHAM, NH	CARTER, G. IRVING	BOYD, KATHLEEN
CHAMBERLAIN, STERLING	10/16/2005	EXETER, NH	CHAMBERLAIN, BEVERLY	ROWELL, MARY
SAYERS, KAREN	11/06/2005	NOTTINGHAM, NH	PRINCE, JACK	ARNOLD, FLORRIE
BELITTI, LEONARD	12/06/2005	DOVER, NH	BELLITTI, VITO	PATTI, FRANCES
FERNALD, THOMAS	12/21/2005	EXETER, NH	FERNALD, HAROLD	SMITH, RUTH

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